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LONDONDERRY, N.H.
1993 TOWN REPORT



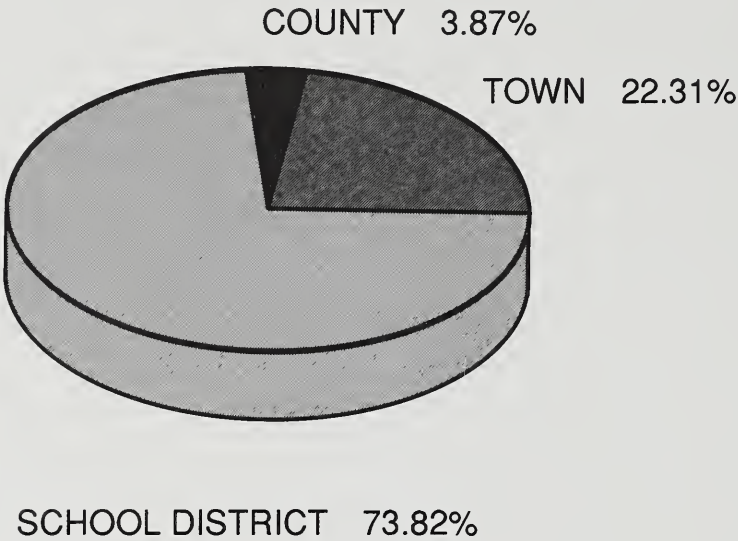
LONDONDERRY PRESBYTERIAN
CHURCH 1837

Historical Society Photo Contest Winner

1993 - Phil Walton

Town of Londonderry

Breakout of 1993 Property Tax



Town of Londonderry



1993 TOWN REPORT

YOUR TOWN REPORT BOOKLET
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TO THE ANNUAL TOWN MEETING



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Derry Historical Society
Londonderry Historical Society
Windham Historical Commission

January 1994

Town of Londonderry
Government Officials

Dear Town Officials,

The year 1994 marks the 275th Anniversary of the settlement of Nutfield colony. The term Nutfield was used by the first settlers to describe a large area of land known for the abundance of nut trees. This area was comprised of what later became separate towns including Derry, Londonderry and Windham. The respective Historical Societies and Commission of these three towns have joined efforts to plan a 275th Anniversary Celebration of the Nutfield Frontier.

In planning this celebration, our intentions are to invite every community group, school and organization to join in and adopt the Nutfield Frontier theme in any 1994 event. We have been working on many ideas and would be willing to assist these groups in promoting their activities. The Committee would appreciate your approval in making this an official celebration. We ask for your endorsement and look forward to sharing in the spirit of Nutfield with you!

Sincerely,

The Nutfield Frontier Committee

Ralph Bonner, Derry 432-3188
Marilyn Ham, Londonderry 432-5962
Cynthia Languirand, Londonderry 432-1732
Marion Dinsmore, Windham 898-6535

PROCLAMATION

On The Settlement of The Nutfield Colony

WHEREAS: The Towns of Derry, Londonderry and Windham in the Province of New Hampshire urge citizens to participate in the 275th Anniversary of the beginning of the settlement of Nutfield, and

WHEREAS: Nutfield's vast land tract between Piscataqua and Merrimack Rivers being the Frontier of old New England in the Seventeen Hundreds, and

WHEREAS: We like to pause and acknowledge the challenges of the sturdy immigrants who first came here, staked out the land, settled here, and

WHEREAS: They introduced the production of linen making and the first white Irish potato planting in North America. They brought with them their beliefs, knowledge, skills and their pioneer courage to accept the challenges of the land and work with the Indians, allowing them to move forward and help defend the Ideals of Democracy at places such as Lexington and Bunker Hill, and

*THEREFORE: We send out **THE CALL** to welcome and urge our fellow citizens, and the various schools and service organizations to take part in this salute to the pioneers by incorporating the adopted theme idea for the year 1994 as **NUTFIELD FRONTIER** in any programs being planned during the historic 275th year of the Celebration of the old Nutfield Frontier.*

*Nutfield Town Clerk, 1719
John Coffe*

*Londonderry Town Clerk, 1723
John MacMurphy*

*Windham Town Clerk, 1742
William Thom*

*Governor & Commander in Chief
in said Province, 1722.
Samuel Shute, ESQ.*

God Save The King

**275th ANNIVERSARY
NUTFIELD FRONTIER**



*Derry Town Clerk, 1994
Pauline H. Meyers*

*Londonderry Town Clerk, 1994
Alice M. Taylor*

*Windham Town Clerk, 1994
Joun Tuck*

*Governor, Chief Executive
State of New Hampshire, 1994
Stephen Merrill*

-In God We Trust-

Live Free or Die

275TH ANNIVERSARY
NUTFIELD FRONTIER
1719 1994



DERRY + LONDONBERRY + WINDHAM
NEW HAMPSHIRE

INTERPRETATION OF LOGO

275th Anniversary - Nutfield Frontier 1719 - 1994
Derry - Londonderry - Windham, New Hampshire

- Designer: Patricia Verani, artist sculptress, lives in Londonderry.
- Purpose: To create community spirit in the Towns of Derry, Londonderry, and Windham, and to make the people of the communities aware of the past, present and future. This is 25 years, not the usual 50 years between celebrations due to our fast changing, transient society of which we are now part.
- Trees: Region heavily forested with abundance of trees, producing foods (chestnuts, walnuts, butternuts, hickory, acorns) and which also provided shelter, fuel, and implements.
- Wildlife: Deer, duck, turkeys, beaver, rabbit, muskrat, bear and moose from the forests; fish, clams from the streams and lakes--they provided food and clothing.
- Native Americans: Woodland, Abenaki, Penacook tribes traded furs, taught settlers how to trap, grow crops, preserve foods. Used products of the land for food, shelter, clothing, implements.
- Scottish People: From Ireland--men, women, and children fought in siege of Londonderry, Ireland for the English King. Given the opportunity to practice freedom of religious beliefs in the New World. Sailed in ships to Boston and dispersed. Families came to Nutfield area bringing knowledge of flax growing, linen making, potato farming and their education.

NOTES

NOTES

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FINAL

TOWN WARRANT
THE STATE OF NEW HAMPSHIRE

To the inhabitants of Londonderry in the County of Rockingham in said State qualified to vote in Town Affairs:

Voters are hereby notified to meet at the Matthew Thornton School in Londonderry on Tuesday the eighth day of March, 1994 at seven o'clock in the forenoon to choose all necessary Town Officers for the ensuing year, by official ballot, to act upon the articles required to be voted upon by official ballot Zoning Articles 101 through 114, the polls to be open at seven o'clock in the forenoon and to close not earlier than eight o'clock in the evening.

Voters are further notified to meet at the Londonderry High School on Saturday, March 12, 1994 at ten o'clock in the morning to act upon other articles and all other matters to come before the meeting.

ARTICLE NO. 1 [ELECTION OF OFFICERS]

To choose all necessary Town Officers for the ensuing year, or until another is chosen or appointed and qualified.

ARTICLE NO. 2 [BOND ISSUE FOR COMPLETION OF REMEDIAL ACTION FOR AUBURN ROAD LANDFILL SITE]

To see if the Town will vote to raise and appropriate the sum of One Million, Eight Hundred Thousand Dollars (\$1,800,000) for the purpose of completing the remediation of the Auburn Road Landfill Site and pursuing cost recovery through PRP litigation and insurance coverage litigation together with any related costs or anything pertaining thereto.

Said sum is to be raised by the issuance of serial bonds or notes not to exceed One Million, Eight Hundred Thousand Dollars (\$1,800,000) under and in compliance with the provisions of the Municipal Finance Act (NH Revised Statutes Annotated Chapter 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes, to determine the rate(s) of interest thereon and to take such other actions as may be necessary to affect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Londonderry, and to authorize the Board of Selectmen to accept any funds from the State of New Hampshire, the Federal Government, and private sources, as may become available, and pass any vote relating thereto.

(This article, if passed, will have an estimated tax rate impact of \$0.08 in FY 94-95. Subsequent appropriations are anticipated to have a tax rate impact of \$0.30 in FY 95-96 and \$0.29 in FY 96-97.)¹

This article is supported by:

Board of Selectmen - ()No (X)Yes (4-0) Budget Committee - ()No (X)Yes (9-0)

¹ Projections are based upon current assessed values.

ARTICLE NO. 3 [BOND ISSUE FOR LIBRARY CONSTRUCTION - On
petition of Mary E. Dancau, 45 Noyes Road, et al]

To see if the Town will vote to raise and appropriate the sum of One Million, Three Hundred Thirty Four Thousand, Two Hundred Fourteen Dollars (\$1,334,214) for the purpose of constructing an addition to the Leach Library or anything pertaining thereto.

Said sum is to be raised by the issuance of serial bonds or notes not to exceed One Million, Three Hundred Thirty Four Thousand, Two Hundred Fourteen Dollars (\$1,334,214) under and in compliance with the provisions of the Municipal Finance Act (NH Revised Statutes Annotated Chapter 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes, to determine the rate(s) of interest thereon and to take such other actions as may be necessary to affect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Londonderry, and to authorize the Board of Selectmen to accept any funds from the State of New Hampshire, the Federal Government, and private sources, as may become available, and pass any vote relating thereto.

(This article, if passed, will have an estimated tax rate impact of \$0.06 in FY 94-95. Subsequent appropriations are anticipated to have a tax rate impact of \$0.22 in FY 95-96 and \$0.21 in FY 96-97.)¹

This article is supported by:

Board of Selectmen - (X) No (4-0) () Yes Budget Committee - (X) No (6-3) () Yes

¹ Projections are based upon current assessed values.

ARTICLE NO. 4 [BOND ISSUE FOR SEWER CONSTRUCTION - On
petition of the Woodland Village Condominium Ass'n]

To see if the Town will vote to raise and appropriate the sum of Five Hundred Thousand Dollars (\$500,000) for the design and construction of approximately two thousand (2,000) feet of gravity sewer, two thousand eight hundred (2,800) feet of force main, and one wastewater pumping station.

Said sum is to be raised by the issuance of serial bonds or notes not to exceed Five Hundred Thousand Dollars (\$500,000) under and in compliance with the provisions of the Municipal Finance Act (NH Revised Statutes Annotated Chapter 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes, to determine the rate(s) of interest thereon and to take such other actions as may be necessary to affect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Londonderry, and to authorize the Board of Selectmen to accept any funds from the State of New Hampshire, the Federal Government, and private sources, as may become available, and pass any vote relating thereto.

(This article, if passed, will not have an impact on the Town provided a mutually satisfactory agreement is reached between the Woodland Village Condominium Association and The Town by which the

ARTICLE NO. 4 *[BOND ISSUE FOR SEWER CONSTRUCTION - On*
(Cont'd) petition of the Woodland Village Condominium Ass'n]

Association would commit to reimburse or pay the Town the Total Principal and Interest Amounts relating to the debt incurred by the Town in order to make said sewer improvements. If such an agreement is not reached by July 1, 1994, the bonding authority granted by this Article will expire.)

This article is supported by:

Board of Selectmen - (X)No (3-1) ()Yes Budget Committee - (X)No (7-2) ()Yes

ARTICLE NO. 5 *[ACQUISITION OF BANC ONE PROPERTY]*

To see if the Town will vote to authorize the Board of Selectmen to enter into negotiations with Banc One, New Hampshire Asset Management Corporation relative to the acquisition of the former BankEast property located in Londonderry Square and further identified as Town of Londonderry Tax Map 7, Parcels 065C001 and 065C002 and to acquire said property for use as a municipal office complex; to undertake necessary renovations and equipment purchases as may be needed to accomodate municipal office operations; to undertake necessary renovations and equipment purchases as may be needed to provided for the reuse of the present Town Office; and to raise and appropriate the sum of Three Hundred Thousand Dollars (\$300,000) for the purposes set forth herein.

(If passed, this Article will have an impact on the tax rate of \$0.46 in FY 94-95).¹

This article is supported by:

Board of Selectmen - ()No (X)Yes (4-0) Budget Committee - ()No (X)Yes (9-0)

¹ Projections are based upon current assessed values.

ARTICLE NO. 6 *[ESTABLISH & APPROPRIATE FUNDS TO A CAPITAL*
RESERVE FUND TO PROCURE HIGHWAY HEAVY EQUIPMENT]

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of procuring Highway Heavy Equipment and to raise and appropriate the sum of Twenty Four Thousand, Two Hundred Fifty Dollars (\$24,250) to be placed in the fund.

(This article, if passed, will have an estimated tax rate impact of \$0.04 in FY 94-95).¹

This article is supported by:

Board of Selectmen - ()No (X)Yes (3-1) Budget Committee - (X)No (8 1) ()Yes

¹ Projections are based upon current assessed values.

ARTICLE NO. 7 [ESTABLISH & APPROPRIATE FUNDS TO A CAPITAL RESERVE FUND TO PROCURE TWO AMBULANCES]

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of procuring two ambulances and to raise and appropriate the sum of Seventy Three Thousand, Five Hundred Dollars (\$73,500) to be placed in the fund.

(This article, if passed, will have an estimated tax rate impact of \$0.11 in FY 94-95. Subsequent appropriations are anticipated to have a tax rate impact of \$0.11 in FY 95-96.)¹

This article is supported by:

Board of Selectmen - ()No (X)Yes 4-0 Budget Committee - ()No (X)Yes (9-0)

¹ Projections are based upon current assessed values.

ARTICLE NO. 8 [FISCAL YEAR 1994-1995 OPERATING APPROPRIATIONS-BUDGET]

To raise such sums of money and make appropriations of the same as may be necessary to defray Town charges for the ensuing fiscal year, July 1, 1994 through June 30, 1995.

(This article, if passed in the amounts recommended by the Selectmen, will have an estimated tax rate impact of \$0.01.)

Board of Selectmen - \$11,300,879 Budget Committee \$11,219,576

ARTICLE NO. 9 [USE OF UNEXPENDED BOND PROCEEDS FOR THE PURPOSE OF RE-CONSTRUCTING GRIFFIN RD.]

To see if the Town will vote pursuant to RSA 33:3-a to authorize a change of purpose for the expenditure of the unexpended balances, totaling Seven Hundred Forty Thousand, Seven Hundred Fifteen Dollars and Eleven Cents (\$740,715.11) of certain bond issues for projects that have been completed.

Description	Amount	Town Mtg
Art. No. 2 - Litchfield Rd.	\$ 11,070.69	1988
Art. No. 5 - R28 Sewer	\$ 42,101.26	1988
Art. No. 4 - Rock Sewer Ext.	\$ 20,503.25	1991
Art. No. 3 - Foxglove Sewer	\$ 16,035.66	1990
Art. No. 6 - AR Water	\$ 60,321.37	1987
Art. No. 9 - SE Interceptors	\$240,493.34	1981
Art. No. 4 - Sewer Capacity	\$135,000.00	1991
Art. No. 3 - Treatment Plant	\$200,932.29	1990
Art. No. 6 - Pol. Dept. Ren.	\$ 14,257.25	1988

The new purpose for such expenditures shall be the reconstruction of approximately one third of Griffin Road (at an estimated cost of One Hundred Fifty Thouand Dollars (\$150,000); additional appropriations of Three Hundred Thousand Dollars (\$300,000) being the anticipated cost to complete Griffin Road over the next two years).

ARTICLE NO. 9 [USE OF UNEXPENDED BOND PROCEEDS FOR THE PURPOSE OF
(Cont'd) RECONSTRUCTING GRIFFIN RD.]

(This article, if passed, will have no impact on the tax rate in FY 94-95. Subsequent appropriations are anticipated to have a tax rate impact of \$0.27 in FY 95-96 and \$0.26 in FY 96-97.)¹

This article is supported by:

Board of Selectmen - ()No (X)Yes (4-0) Budget Committee - ()No (X)Yes (9-0)

¹ Projections are based upon current assessed values.

ARTICLE NO. 10 [PURCHASE OF FINANCIAL SOFTWARE PACKAGE]

To see if the Town will vote to authorize a lease-purchase agreement for the acquisition of a municipal financial software package and to raise and appropriate the sum of Fourteen Thousand, Two Hundred Ninety One Dollars (\$14,291) for the first year of said lease. The lease-purchase agreement shall be for a term of five (5) years, subject to annual appropriation of funds for periodic payments, estimated at \$14,921 per year, for a total of Seventy Four Thousand Six Hundred Five Dollars (\$74,605).

This article, if passed, will have an estimated tax rate impact of \$0.02 in FY 94-95. Subsequent appropriations are anticipated to have a tax rate impact of \$0.02 in Fiscal Years 96, 97, 98, and 99.)¹

This article is supported by:

Board of Selectmen - ()No (X)Yes (4-0) Budget Committee - ()No (X)Yes (9-0)

¹ Projections are based upon current assessed values.

ARTICLE NO. 11 [PURCHASE OF FIRE DEPARTMENT COMMUNICATIONS SYSTEM]

To see if the Town will vote to authorize a lease-purchase agreement for the purpose of making improvements to the Fire Department Radio Communications System and to raise and appropriate the sum of Nine Thousand, Four Hundred Ninety Five Dollars (\$9,495) for the first year of said lease. The lease-purchase agreement shall be for a term of five (5) years, subject to annual appropriation of funds for periodic payments, estimated at \$9,495 per year, for a total of Forty Seven Thousand, Four Hundred Seventy Five Dollars (\$47,475).

(This article, if passed, will have an estimated tax rate impact of \$0.02 in FY 94-95. Subsequent appropriations are anticipated to have a tax rate impact of \$0.02 in FY 96 and \$0.02 in FY 97.)¹

This article is supported by:

Board of Selectmen - ()No (X)Yes (4-0) Budget Committee - ()No (X)Yes (9-0)

¹ Projections are based upon current assessed values.

ARTICLE NO. 12 [PURCHASE OF POLICE RADIO EQUIPMENT]

To see if the Town will vote to raise and appropriate the sum of Twenty Two Thousand Dollars (\$22,000) for the purpose of acquiring a Satellite Communications System for the Police Radio Network.

(This article, if passed, will have an estimated tax rate impact of \$0.03 in FY 94-95.)¹

This article is supported by:

Board of Selectmen - ()No (X)Yes (4-0) Budget Committee - ()No (X)Yes (9-0)

¹ Projections are based upon current assessed values.

ARTICLE NO. 13 [NELSON ROAD AND PARKING IMPROVEMENTS]

To see if the Town will vote to raise and appropriate the sum of Eighty Eight Thousand Dollars (\$88,000) for the purpose of making improvements to Nelson Road and the construction of a parking area to serve Nelson Field.

(This article, if passed, will have an estimated tax rate impact of \$0.14 in FY 94-95.)¹

This article is supported by:

Board of Selectmen - ()No (X)Yes (3-1) Budget Committee - ()No (X)Yes (8-1)

¹ Projections are based upon current assessed values.

ARTICLE NO. 14 [FIRE PREVENTION CODE]

To see if the Town will vote to amend the Fire Prevention Code of the Town of Londonderry by rescinding Article 22 of the 1992 Town Meeting and replacing it with the following Codes of the Building Officials Code, Administrators' International and National Fire Protection Association, with certain changes and additions as noted:

- a) BOCA Building Code, 1990 edition, as adopted by the Town of Londonderry
- b) BOCA Fire Prevention Code, 1990 edition, with the following changes:

- 1. Delete Section F-111.3 and insert in its place the following:

Penalty for Violation: Any person, firm or corporation violating any of the provisions of the BOCA Fire Prevention Code or any NFPA Code adopted by reference in this ordinance or failing to comply with any order issued pursuant to any section thereof shall be guilty of a violation and subject to a fine not to exceed One Thousand Dollars (\$1,000) for each offense. Each day the violation continues after a service of notice shall be deemed as a separate offense.

ARTICLE NO. 14 [FIRE PREVENTION CODE]

(Cont'd)

2. Delete Section F-112.2 and insert in its place the following:

Membership of Board: The Board of Appeals shall consist of five members appointed by the Selectmen as follows: One for five years, one for four years, one for three years, one for two years, and one for one year. Thereafter, each new member shall serve for five years or until a successor has been appointed.

Delete Section 112.2.6 and insert in its place the following:

"Compensation, if any, will be determined by the Board of Selectmen"

- c) NFPA 1, 1992 Edition
- d) NFPA 101, Life Safety Code, 1988 Edition
- e) NFPA 10, 1990 Edition
- f) NFPA 13, 1991 Edition
- g) NFPA 13R, 1991 Edition
- h) NFPA 13D, 1991 Edition
- i) NFPA 30, 1993 Edition
- j) NFPA 31, 1992 Edition
- k) NFPA 54, 1992 Edition
- l) NFPA 58, 1992 Edition
- m) NFPA 70, 1993 Edition
- n) NFPA 72, 1993 Edition
- o) NFPA 96, 1991 Edition
- p) NFPA 211, 1992 Edition

Add the following definitions to all codes adopted by reference in this ordinance:

The terms, "authority having jurisdiction", "official" and "fire official" shall mean the Fire Chief and his designee or designees.

The terms, "designee" or "designees" shall mean anyone appointed by the Fire Chief to enforce these codes.

ARTICLE NO. 15 [CONTROL & CONTAINMENT OF HAZARDOUS MATERIALS]

To see if the Town will vote to rescind Article 21, Control and Containment Of Hazardous Materials, voted in the affirmative at the 1991 Town meeting, and adopt the following ordinance in its place.

CONTROL AND CONTAINMENT OF HAZARDOUS MATERIALS

Section I. Authority:

This ordinance is enacted under the authority of RSA 31:39, RSA 41:11, RSA 47:17 VI, and RSA 154.

ARTICLE NO. 15 [CONTROL & CONTAINMENT OF HAZARDOUS MATERIALS]
(Cont'd)

Section II. Purpose:

To provide for the control and containment of hazardous materials after accident or discharge. The purpose of this ordinance is not to impose upon the Town, or any of its officers and agents, any obligation to secure or remove any hazardous material from the Town, once safe containment of the material is made; and that nothing in the ordinance is intended to relieve any owner or person in possession of hazardous material of any obligation imposed by State or Federal law; and specifically, that nothing in this

ordinance shall be deemed to permit the possession, storage, or use of hazardous materials, except in conformance with all State, Federal, or Local laws.

Section III. Application:

This ordinance shall apply to all incidents involving hazardous waste or hazardous materials within the boundaries of the Town of Londonderry, and to all persons who may possess such materials found within the Town except as prevailing State or Federal laws or regulations may take precedence and control over any such incident or person. (See RSA 146-A, RSA 147, and RSA 265:115-118 for examples of such prevailing State law at the time this ordinance is adopted.)

Section IV. Definitions:

For the purposes of this ordinance, the following definitions shall apply.

A. Hazardous Materials.

Those substances or materials in such quantity or form which may pose an unreasonable risk to health and safety or property, which may include, but are not limited to, explosives, radioactive materials, etiologic agents, flammable liquids and solids, combustible liquids or solids, poisons, oxidizing or corrosive materials, and compressed gases which are listed by the Materials Transportation Bureau of the United States Department of Transportation in Title 49 of the Code of Federal Regulations, and any amendment thereto.

B. Person

Any individual, corporation, partnership, trust, or other legal entity.

C. User

Any person who manufactures or transports, or owns, uses, handles, stores, or has the legal authority to control hazardous materials, specifically including their officers, directors, employees, and agents.

ARTICLE NO. 15 [CONTROL & CONTAINMENT OF HAZARDOUS MATERIALS]

(Cont'd)

- D. Responsible Party
Any individual, partnership, corporation, association, trust, or other entity partially or solely responsible for the release of any hazardous material within the Town.
- E. Cleanup
The management, control, containment, recovery, removal or neutralization of any released hazardous material for the purpose of promoting or protecting public health or safety.

Section V. Duty To Report:

Any person who causes or has knowledge of any discharge or release of hazardous materials from their safe container, in any manner which poses an actual or potential threat to people, animals, wildlife, vegetation, property, or the environment, shall immediately report the incident to the Londonderry Fire Department.

Section VI. Cleanup:

The user or transporter of a hazardous material which is intentionally or accidentally discharged or released within the Town shall, in addition to reporting the accident as required by Section V, take immediate action to cause the discharge or release to be cleaned up in an environmentally safe and scientifically sound manner, and to restore the site and the surrounding environment.

Section VII. Intentional Discharge or Release:

The intentional discharge or release of a hazardous material within the Town of Londonderry is strictly prohibited.

Section VIII. Cost Recovery:

- A. Upon the completion of any cleanup in which Town employees participated, all costs incurred by the Town, either within the Town or outside of the Town pursuant to the provisions of the Mutual Aid System, shall be itemized by each Town department involved, including the Fire Department. Such costs shall include, but are not limited to, the cost of cleaning, repair, restoration or replacement of any Town material or equipment used in the cleanup, the costs of any illness or injury sustained by any employee who participated in the cleanup, the cost of the Fire, Police, Public Safety and Municipal personnel involved in the emergency response and the costs of all contracted services utilized in the cleanup.

ARTICLE NO. 15 [CONTROL & CONTAINMENT OF HAZARDOUS MATERIALS]
(Cont'd)

- B. The Fire Department shall, upon receipt of these itemizations submit a bill for the full cost of the cleanup or emergency response activities, to the responsible party or parties within thirty (30) days after the Town's response is concluded. The bill shall include a description of costs incurred. Bills for less than the full amount of these costs shall be allowed, provided that the responsible party is advised of the reason therefore and the approximate date by which it can expect to receive a complete bill.
- C. Each responsible party shall be jointly and severally liable to the Town for the costs of the cleanup for which they are responsible. Such costs may be collected by any lawful means including, but not limited to, appropriate court proceedings. All funds received from responsible parties shall be forwarded to the Finance Department for deposit in the Town treasury.
- D. Any and all costs recovered from a responsible party shall be separate from and in addition to any penalty that may be assessed for any violation of any provision of this article.

Section IX. Penalties:

- A. Any person who fails to report, as required by Section V, shall be assessed a penalty not to exceed one thousand dollars (\$1,000.00). Each 24-hour period that the incident is not reported shall constitute a separate violation.
- B. Any person who intentionally discharges or releases, or causes another to discharge or release any hazardous materials from their safe container, in any manner which poses an actual or potential threat to people, animals, wildlife, vegetation, property, or the environment, shall be assessed a penalty not to exceed one thousand dollars (\$1,000.00).
- C. Any person who fails to take the action required by Section VI shall be assessed a penalty not to exceed one thousand dollars (\$1,000.00). Each 24-hour period that a person fails to take action to cause the discharge or release of a hazardous material to be cleaned up, shall constitute a separate violation.

Section X. Remedy Not Exclusive:

Nothing in this ordinance shall be construed to limit any other remedy the Town may have to collect from a responsible party the cost of control and containment of hazardous materials incidents.

ARTICLE NO. 15 [CONTROL & CONTAINMENT OF HAZARDOUS MATERIALS]
(Cont'd)

Section XI. Use of Costs and Penalties Collected:

All costs and penalties collected under this ordinance shall be placed in the General Fund.

Section XII. Emergency Operations:

The Fire Chief of the Town of Londonderry, or his designated representative(s) shall take, and be in control of, any actions necessary to mitigate a hazardous materials incident within the Town of Londonderry, except where State or Federal agencies have jurisdiction by law.

Section XIII. Enforcement:

The Fire Department of the Town of Londonderry shall be responsible for enforcing this ordinance.

Section XIV. Repeal:

Any provision of any ordinance which is inconsistent with this ordinance is hereby repealed.

Section XV. Severability:

If any section, subsection, sentence, clause, phrase, or part of this ordinance should be held invalid for any reason whatsoever, such decision shall not affect the remaining portions; which shall remain in full force and effect; and, to this end, the provisions of this ordinance are severable.

Section XVI. Effective Date:

This ordinance shall become effective upon passage by the Town meeting.

ARTICLE NO. 16 [FIRE DEPARTMENT ORGANIZATION]

To see if the Town will vote, pursuant to RSA 154:1, as amended, to maintain the present form of organization of the Town Fire Department in accordance with the Londonderry Town Charter.

ARTICLE NO. 17 [RECLASSIFICATION OF CONSTRUCTION DRIVE]

To see if the Town will vote, pursuant to RSA 231:22-a, to reclassify from Class VI to Class V a certain highway known as Construction Drive between Auburn Road and property of V & W Investment Group, identified as Tax Lot 16-5.

ARTICLE NO. 18 *[ACCEPT PROVISIONS OF RSA 31:95-b - SELECTMEN TO APPLY FOR, ACCEPT AND EXPEND UNANTICIPATED MONIES FROM STATE, FEDERAL, OR OTHER GOVERNMENTAL UNIT OR PRIVATE SOURCE]*

Shall the Town accept the provisions of RSA 31:95-b to provide that any Town, at any Annual Meeting, may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to apply for, accept and expend, without further action by the Town Meeting, unanticipated money from a State, Federal or other governmental unit, or a private source which becomes available during the fiscal year.

ARTICLE NO. 19 *[ACCEPT PROVISIONS OF RSA 202-A:4-c - PUBLIC LIBRARY TRUSTEES MAY APPLY FOR, ACCEPT AND EXPEND UNANTICIPATED MONIES FROM STATE, FEDERAL, OR OTHER GOVERNMENTAL UNIT OR A PRIVATE SOURCE]*

Shall the Town accept the provisions of RSA 202-A:4-c, providing that any Town, at any Annual Meeting, may adopt an article authorizing indefinitely, until specific rescission of such authority, the Public Library Trustees to apply for, accept and expend, without further action by the Town Meeting, unanticipated money from a State, Federal or other governmental unit or a private source, which becomes available during the fiscal year.

ARTICLE NO. 20 *[PURSUANT TO THE PROVISIONS OF RSA 31:95-e - AUTHORIZE THE BOARD OF SELECTMEN TO ACCEPT GIFTS OF PERSONAL PROPERTY FOR ANY PUBLIC PURPOSE]*

To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the Town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting such gift, and the acceptance shall not bind the Town to raise, appropriate, or expend any public funds for the operation, maintenance, repair or replacement of any such personal property. This authority shall remain in effect, indefinitely, until rescinded.

ARTICLE NO. 21 *[ACCEPT THE PROVISION OF RSA 33:7 - PROVIDE THAT THE TOWN MAY ISSUE TAX ANTICIPATION NOTES]*

Shall the Town accept the provisions of RSA 33:7, providing that any Town, at any Annual Meeting, may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to issue Tax Anticipation Notes.

ARTICLE NO. 22 *[ACCEPT THE PROVISION OF RSA 31:19 - PROVIDE THAT THE BOARD OF SELECTMEN MAY ACCEPT ON THE BEHALF OF THE TOWN GIFTS, LEGACIES, ETC.]*

To see if the Town will vote to authorize the Board of Selectmen to accept, on behalf of the Town, gifts, legacies, and devises made to the Town in trust for any public purpose as permitted by RSA 31:19.

ARTICLE NO. 23 *[AUTHORIZATION FOR THE SELECTMEN TO RETAIN AND HOLD FOR PUBLIC PURPOSES, OR SELL AT PUBLIC AUCTION, OR CONVEY, REAL ESTATE ACQUIRED THROUGH DEEDS FROM THE COLLECTOR OF TAXES]*

To see if the Town will vote to authorize the Selectmen to retain and hold for public purposes, or to sell at public auction or by advertised bid, and to convey any real estate acquired through deeds from the Collector of Taxes providing that the previous owner or his or her heirs, if known, or its successor or assigns in the case of a corporation shall have the first opportunity to purchase the same for back taxes and interest due before public auction. This authorization shall remain in effect indefinitely, until rescinded.

ARTICLE NO. 24 *[ACCEPTANCE OF MUNICIPAL BUDGET LAW - RSA 32 - BY PETITION OF Gregory G. Carson 19 Tokanel Drive, Londonderry, NH]*

To see if the Town will vote to adopt the provisions of the Municipal Budget Law.

ARTICLE NO. 25 *[PURSUANT TO THE PROVISIONS OF RSA 674:40-a - TO ACCEPT AS A HIGHWAY ANY DEDICATED STREET SHOWN ON AN APPROVED SUBDIVISION OR SITE PLAN]*

To see if the Town will vote to authorize the Board of Selectmen, pursuant to RSA 674:40-a, to accept as a highway, any dedicated street shown on an approved subdivision or site plan, or other street plan, made and adopted by the Planning Board, provided that the Town Administrator has determined that said street has been constructed to applicable Town specifications. This authority shall remain in effect indefinitely, until rescinded.

ARTICLE NO. 26 [TO RESCIND AUTHORITY PREVIOUSLY GIVEN
RELATIVE TO UNISSUED NOTES AND/OR BONDS]

To see if the Town will vote to rescind the bonding authority granted at previous Town Meetings, as such authority relates to the balance of general obligation bonds or notes currently unissued, in the amounts set forth below and for the purposes stated.

Description	Amount	Town Meeting
Foxglove Road - Sewer	\$7,400	Article 9, 1987
State Route 28 - Sewer	15,000	Article 8, 1987
Litchfield Rd Improv.	1,000	Article 2, 1988

ARTICLE NO. 27 [RESCIND ARTICLE 15 OF 1984 TOWN MEETING AND TO PROVIDE
REFUNDS BY INSTALLMENT PAYMENTS]

To see if the Town will vote:

- a) To rescind Article 15 as passed at the 1984 Town Meeting;
- b) To refund principal payments as previously made by property owners under said Article 15 on the following conditions:
 1. Any property owner who has made one or more payments under said Article 15 shall be eligible to recover the total amount paid in five (5) equal annual installments, provided the property owner personally, or by legal representative, appears at the Town Administrator's office during regular business hours between July 1, 1994 and December 31, 1994 to request such refunds and provides satisfactory identification.
 2. The Selectmen shall, by first class mail or other reasonable means, notify property owners who have made payments under said Article 15 of the availability of refunds and the procedure for receiving them.
 3. The total amount of payments received by the Town under said Article 15 is approximately Two Hundred Fifty Thousand Dollars (\$250,000); therefore, refunds payable by the Town hereunder shall not exceed approximately Fifty Thousand Dollars (\$50,000) per year for five (5) years commencing with fiscal year 1994.
- c) To raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) for the first year of payment authorized in paragraph (b) above.

ARTICLE NO. 27 [RESCIND ARTICLE 15 OF 1984 TOWN MEETING AND TO PROVIDE
(Cont'd) REFUNDS BY INSTALLMENT PAYMENTS]

(This article, if passed, will have an estimated tax rate impact of \$0.09 in FY 94-95. Subsequent appropriations are anticipated to have a tax rate impact of \$0.08 in FY 95-96 and \$0.08 in FY 96-97, and \$0.07 in FY 97-98, and \$0.07 in FY 98-99.)¹

This article is supported by:

Board of Selectmen - () No (X) Yes (4-0) Budget Committee (No Vote)

¹ *Projections are based upon current assessed values.*

ARTICLE NO. 28 [PURSUANT TO PART II, ARTICLE 11-a OF THE CONSTITUTION OF
NEW HAMPSHIRE, DIVIDE INTO SINGLE MEMBER DISTRICTS on
petition of Cheryl L. Morgan]

To see if the Town will vote, pursuant to Part II, Article 11-a, of the Constitution of New Hampshire, to divide itself into single member districts for the purpose of electing representatives to the General Court, which districts shall become effective for the General Election in November, 1994, and shall not require separate polling places. To direct the Selectmen to appoint a committee for this purpose which shall submit a plan for such districts to the Board of Selectmen by not later than June 1, 1994.

ARTICLE NO. 29 [SUPPORT THE DEVELOPMENT OF AN EAST/WEST HIGHWAY]

To see if the Town will direct the Board of Selectmen, Planning Board and other officials to support the development and construction of an East/West, multi-lane highway through the Town of Londonderry. Said road would provide access to the Manchester Airport and connect with Interstate #93.

ARTICLE NO. 30 [SEEK ALTERNATE METHODS OF IMPROVED ACCESS TO INDUSTRIAL
LANDS IN THE NORTH WEST QUADRANT OTHER THAN AN EAST/WEST
HIGHWAY]

To see if the Town will direct the Board of Selectmen, Planning Board and other officials to work with the New Hampshire Department of Transportation, the City of Manchester and other appropriate entities to seek alternate methods of improved access to the industrially zoned Londonderry land South of the Manchester Airport, and to the airport itself, other than an East/West, multilane highway.

ARTICLE NO. 201 [TO ADJUST THE AMOUNT OF ELDERLY EXEMPTIONS]

Shall we modify the optional adjusted elderly exemptions from property tax in accordance with the provisions of RSA 72:43-h. The optional exemptions, based on assessed value, for qualified taxpayers shall be as follows: for a person 65 years of age up to 75 years, \$45,000; for a person 75 years of age up to 80 years, \$55,000; for a person 80 years of age or older, \$65,000. To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$10,000 or, if married, a combined net income of less than \$12,000 ; and own net assets not in excess of \$30,000 excluding the value of the person's residence.

(This article, if passed, will have an estimated tax rate impact of \$0.24 in FY 94-95.)

This article is supported by:

Board of Selectmen () No (X) Yes (4-0) Budget Committee: (No Vote)

ARTICLE NO. 202 [PURSUANT TO RSA 41:45-a, COMBINE THE OFFICE OF TOWN CLERK AND TAX COLLECTOR]

Are you in favor of having the office of Town Clerk combined with the office of Tax Collector pursuant to RSA 41:45-a, thereby creating a new office of Town Clerk/Tax Collector to be held by one individual for a term of three years. If this article is approved, the Town will vote by ballot at the March, 1995 Annual Meeting to choose one individual to serve as the Town Clerk/Tax Collector for a term of three (3) years.

This article is supported by:

Board of Selectmen () No (X) Yes (3-1) Budget Committee (No vote)

THE FOLLOWING IS A SUMMARY OF ZONING CHANGES AS SUBMITTED BY THE PLANNING BOARD FOR THE TOWN BALLOT OF MARCH 8, 1994. A COMPLETE COPY OF THE PROPOSED ZONING CHANGES IS AVAILABLE FOR REVIEW IN THE OFFICES OF THE TOWN CLERK AND THE PLANNING BOARD.

ARTICLE 101

To see if the Town will vote to extend the Growth Management and Innovative Land Use Control until 1999 and amend the findings of Section 1203.

ARTICLE 102

To see if the Town will vote to amend the Lighting Standards for Commercial and Industrially zoned areas.

ARTICLE 103

To see if the Town will vote to amend the Zoning Ordinance by a format change to capitalize all defined words throughout the ordinance.

ARTICLE 104

To see if the Town will vote to amend the Zoning Ordinance, Section XIII (Elderly Housing) by adding definitions (new Section 1303 and renumbering the ordinance accordingly) of Open Space and Useable Uplands to clarify the existing section of the Ordinance.

ARTICLE 105

To see if the Town will vote to add new definitions of Drive-In Establishment and Drive-In Windows to clarify the distinctions between the two uses and change Section 802.B.1.d (Commerical II uses) by deleting "Drive In Restaurant" and replacing it with "Drive in Establishment" and allow Drive-In Windows as accessory use in C-I for retail, banks and restaurants.

ARTICLE 106

To see if the Town will vote to delete the entire Section XVIII, (Public and Private Dumps) and add a new Section 303E and re-letter Section 303 accordingly. Section 303E clarifies dumps are not allowed in Town.

ARTICLE 107

To see if the Town will vote to change the Zoning Ordinance as required by the Federal Emergency Management Agency (FEMA) regarding the definition of Recreational Vehicles and standards for their placement in the Flood Plain Ordinance.

ARTICLE 108

To see if the Town will vote to delete Section X (Mining and Excavation) in its entirety and to allow Excavation and Permanent and Temporary Manufacturing Plants in the C-I, C-II, I-I and I-II zones, and to allow Excavation and Temporary Manufacturing Plants in the AR-I, R-II, R-III and C-II zones. Excavation in these zones shall be in accordance with the Excavation Regulations adopted by the Planning Board on January 26, 1994 on file with the Planning Board; add definitions to Section II (Definitions) of the Zoning Ordinance for Excavation, Permanent Manufacturing Plant, Temporary Manufacturing Plant, Earth, Loam and Soil. Add new Sections 303.I.1 - Minimum Express Operational Standards and 303.I.2 - Minimum Express Reclamation Standards, and renumber the Zoning Ordinance accordingly.

ARTICLE 109

To see if the Town will vote to add new Section 402.12 entitled, "Manufactured Housing" to include mobile homes in the AR-I zone. Delete Section V, Residential II, in its entirety and to delete R-II from the zoning maps, replacing it with AR-I, and delete any references to R-II from the Zoning Ordinance, including Sections: 301, 301.A6, B, G, 601, 904B, 904C, 1301, 1303D, 1902 A. Add to the end of 407.C3 "and manufactured housing". These changes will bring the Ordinance into conformance with the RSA's.

ARTICLE 110

To see if the Town will vote to add a new Section X entitled, "Impact Fees". This is to include subsections citing Authority, Purpose, Findings, Definitions, Imposition of Public Capital Facilities Impact Fee, Computation of Impact Fee, Payment of Fees, Appeals, Administration of Funds Collected, Refund of Fees Paid, Credit, Additional Assessments, Premature and Scattered Development and Review. Impact Fees are designed so that new growth, which creates the need for new Public Facilities, pays for its proportionate fair share of the new facilities costs.

ARTICLE 111

To see if the Town will vote to change the zoning of Map 16, Lot 72, 126 Rockingham Road, and Map 16, Lot 74, 124 Rockingham Road from AR-I to C-II as proposed by the Planning Board.

ARTICLE 112

To see if the Town will vote to add new sections 703-M, "Utilities" and 803-N, "Utilities Requiring Underground Utilities".

ARTICLE 113

To see if the Town will vote to add new definitions to Section 2 to bring the Zoning Ordinance into alignment with Site Plan and Subdivision Rules and Regulations.

ARTICLE 114

To see if the Town will vote to amend Section II, "Definitions" by deleting the existing definition and replacing it with the following new definition: "Frontage: The continuous linear extent of a lot measured along any highway or right-of-way from the intersection of one side lot line to the intersection of the other side lot line of the same lot".

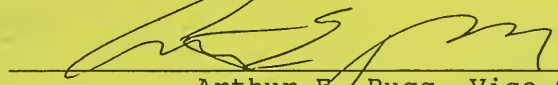
ARTICLE NO. 31 [TRANSACTION OF OTHER BUSINESS]

To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 17th of February, in the year of our Lord, Nineteen Hundred and Ninety Four:

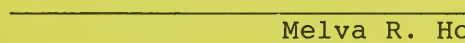
Board of
Selectmen
Londonderry, N.H.


Daniel J. Vecchione, Chairman


Arthur E. Rugg, Vice Chairman


Anita L. Davidson, Selectman

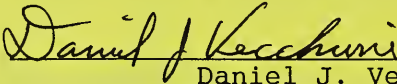

Frederick L. Colson, Selectman

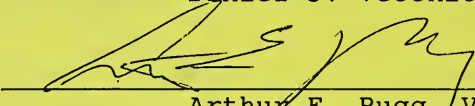

Melva R. Holt, Selectman

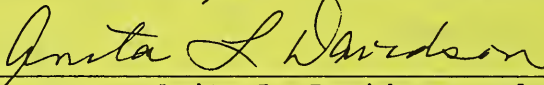
TOWN OF LONDONDERRY, NH
WARRANT
FEBRUARY 18, 1994

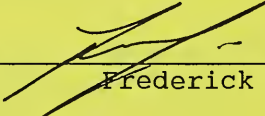
We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up an attested copy at the Matthew Thornton School, Londonderry High School, U.S. Post Office-Londonderry, Londonderry Town Hall and Nutfield Country Store, being public places in said Town, on the Eighteenth day of February, 1994.

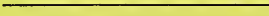
Board of
Selectmen
Londonderry, N.H.


Daniel J. Vecchione, Chairman


Arthur E. Rugg, Vice Chairman


Anita L. Davidson, Selectman


Frederick L. Colson, Selectman


Melva R. Holt, Selectman

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TOWN OF LONDONDERRY PROJECTED OPERATING STATEMENT FOR FISCAL YEAR 95

	03-Feb-94				Ver: 3.0
	REQUESTED 1994-1995	TA	SELECTMEN	APPROVED BUD COM	TOWN MTG
PROJECTED REVENUE	\$4,100,034	\$4,100,034	\$4,445,955	\$4,595,955	
PROJECTED EXPENSES					
Animal Control	0	0	0	0	0
Assessing Department	177,691	132,424	157,188	133,531	0
Board of Adjustment	19,081	16,949	19,466	16,949	0
Building Department	152,233	134,267	134,357	134,357	0
CABL Local Origination	53,244	48,744	49,424	49,424	0
Debt Interest	1,043,757	963,757	963,757	963,757	0
Debt Principal	1,224,614	1,224,614	1,224,614	1,224,614	0
Elect. & Registrations	24,950	24,950	15,950	15,950	0
Family Mediation	14,534	14,534	15,615	15,615	0
Finance Department	182,938	173,782	175,369	175,369	0
Fire Department	1,889,812	1,555,609	1,683,730	1,678,730	0
General Expense	540,118	533,218	483,558	478,558	0
Highway	1,447,750	1,241,797	1,295,081	1,265,386	0
Leach Library	281,166	278,766	275,612	275,612	0
MIS	87,990	29,705	46,160	39,705	0
Planning Board	27,500	7,500	0	0	0
Planning & Econ. Dev.	80,290	68,290	115,883	115,883	0
Police Department	2,884,132	2,334,073	2,454,078	2,445,099	0
Police Outside Detail	75,000	75,000	75,000	75,000	0
Public Health & Asst.	273,775	263,775	253,775	253,775	0
Public Works	89,653	88,653	0	0	0
Recreation Commission	43,940	41,940	43,982	43,982	0
Sewer Commission	350,662	350,662	351,700	351,700	0
Solid Waste Comm.	874,517	844,681	874,517	874,517	0
Super. of Checklist	7,852	7,852	7,852	7,852	0
Town Administration	333,336	341,036	332,253	332,253	0
Town Clerk	150,054	150,054	151,473	151,473	0
Tax Collector	95,752	90,903	92,979	92,979	0
Town Officer Salaries	15,012	15,012	7,506	7,506	0
TOTAL PROJECTED EXPENSE BUDGET	\$12,441,353	\$11,052,547	\$11,300,879	\$11,219,576	\$0
WARRANTS	0	0	\$237,786	\$191,291	0
CAP RESERVE	0	0	\$157,750	\$73,500	0
PROJECTED AMT TO BE RAISED FROM TAXES	\$8,341,319	\$6,952,513	\$7,250,460	\$6,888,412	\$0
PROJECTED LAND VALUE	650,000,000	650,000,000	650,000,000	650,000,000	650,000,000
PROJECTED TAX RATE FY95	\$12.83	\$10.70	\$11.15	\$10.60	\$0.00
CURRENT TAX RATE	11.08	11.08	11.08	11.08	11.08
VARIANCE	1.75	(0.38)	0.07	(0.48)	(11.08)
% INCREASE	15.82%	-3.46%	0.67%	-4.35%	-100.00%
NET AMT TO REDUCE FOR ZERO TAX IMPACT	(1,139,319)	249,487	(48,460)	313,588	7,202,000
COST OF TOWN SERVICES @ \$99,000 ASSESSED VALUE	\$1,270.45	\$1,058.92	\$1,104.30	\$1,049.16	\$0.00

	Actual 1989-1990 Revenue	Actual 1990-1991 Revenue	Appropriated 1991-1992 Revenue	Actual 1991-1992 Revenue	03-Feb-94 Recommended 1992-1993 Revenue	Ver. 3.0 Recommended 1993-1994 Revenue	BD OF SELECTMEN Recommended 1994-1995 Revenue
From State:							
Shared Revenue	\$724,968	\$724,968	\$724,968	\$726,022	\$350,000	\$625,000	\$750,000
Sewer Dept. Reimbursement	61,332	61,332	56,967	216,032	52,000	26,617	14,351
Highway Subsidy	276,559	276,559	261,883	259,302	273,261	290,053	293,456
Fed Share-NH Emer Mgmt				33,345			
Forest Fire Aid	0	350	350	0	350	350	350
Railroad Tax	48	48	48	246	250	250	250
State License Fees	40,340	42,650	42,650	42,307	40,000	40,000	
From the City of Manchester:	17,742	20,000	20,000	3,433	20,000	20,000	20,000
From Local Sources:							
Motor Vehicle Permit Fees	1,598,297	1,836,898	1,836,898	1,566,170	1,600,000	1,600,000	1,650,000
Dog Licenses	8,202	8,200	8,200	9,297	8,200	8,200	8,200
Sale of Town Land	42,215	10,000	14,000	0	1,000	1,000	1,000
Southern N.H. Water Co.	?	22,647	21,817	18,576	23,980	24,000	18,000
Business Licenses, Permits and Filing Fees	62,355	95,000	95,000	39,579	62,000	185,000	185,000
Interest and Penalties	570,101	400,000	400,000	598,809	400,000	550,000	550,000
Interest on Investments	282,679	400,000	400,000	185,560	250,000	250,000	225,000
Refunds, Bids, Equip. Sales	7,647	5,000	1,000	7,019	4,000	6,000	6,000
Town Aid Reimbursement	8,673	8,500	8,500	4,603	8,600	8,600	8,600
Cable Television Fees	58,400	60,000	60,000	63,420	58,400	67,500	69,188
Cable 2% Dedicated					42,020	45,000	46,125
Cable Surplus Funds						4,544	
Insurance Dividends and Recoveries	135,131	150,000	150,000	34,628	135,000	135,000	135,000
Income from Water Lines	21,539	30,000	30,000	1,238	22,000	0	20,000
Normal Yield Tax Assessed	3,155	8,000	5,000		3,200	3,000	1
Current Use Tax	0	35,000	35,000		1	1	1
From Local Departments:							
Police Department	27,223	32,000	32,000	30,284	44,000	44,000	44,000
Police Paid Detail	194,834	160,000	160,000	87,299	75,000	75,000	75,000
Police Drug Eratication				42,659		42,000	
Fire Department				2,850	3,000	18,000	15,000
Solid Waste Revenue			3,700			25,410	25,500
Waste Water Analysis						3,500	3,500
Miscellaneous Local Sources	74,001	43,112	40,000	31,955	50,000	50,000	50,000
School Reimbursements	21,289	5,000	10,500	14,085	9,700	10,000	10,000
Tax Lein Revenue						5,850	5,850
Bond Proceeds						0	314,883
Sub-Total Revenues	\$4,239,893	\$4,438,964	\$4,418,481	\$4,018,718	\$3,535,962	\$4,163,875	\$4,544,255
Less Tax Offset from Business Profits Tax	473,233	473,233	473,233	473,233	473,233	487,164	450,000
Total Revenues - All Sources	\$3,766,660	\$3,965,731	\$3,945,248	\$3,545,485	\$3,062,729	\$3,676,711	\$4,094,255
Sewer Commission Revenues							
Sewer User Fees		201,277	252,848	299,294.00	312,223	260,000	351,700
Total Anticipated General Revenues	\$3,766,660	\$4,167,008	\$4,198,096	\$3,844,779	\$3,374,952	\$3,936,711	\$4,445,955

Revenue Summary

BUDGET TOTALS 1994-1995	03-Feb-94					APPROVED			APPROVED			TOWN MTG	% CHANGE	VARIANCE
	EXPENDED 1990-1991	EXPENDED 1991-1992	EXPENDED 1992-1993	APPROVED 1993-1994	EXPENDED 6 MONTHS	REQUESTED 1994-1995	TA	SELECTMEN	BUD COM	TOWN MTG	% CHANGE			
Animal Control	45,255	41,841	45,895	0	0	0	0	0	0	0	0	0	5.26%	7,862
Assessing Department	106,023	94,030	100,023	149,326	72,073	177,691	132,424	157,188	133,531	0	0	0	11.44%	1,999
Board of Adjustment	2,973	3,449	14,029	17,467	7,077	19,081	16,949	19,466	16,949	0	0	0	-6.92%	(9,992)
Building Department	156,801	115,513	125,410	144,349	66,861	152,233	134,267	134,357	134,357	0	0	0	-0.24%	(120)
CABL Local Origination	0	0	46,414	49,544	27,759	53,244	48,744	49,424	49,424	0	0	0	18.55%	150,833
Debt Interest	581,317	559,745	552,334	812,924	263,528	1,043,757	963,757	963,757	963,757	0	0	0	53.73%	428,020
Debt Principal	725,932	892,401	766,005	796,594	141,126	1,224,614	1,224,614	1,224,614	1,224,614	0	0	0	68.78%	6,500
Elect. & Registrations	9,861	7,311	15,664	9,450	0	24,950	24,950	15,950	15,950	0	0	0	-0.29%	(46)
Family Mediation	15,671	15,823	14,435	15,661	7,375	14,534	14,534	15,615	15,615	0	0	0	-6.45%	(12,086)
Finance Department	177,589	157,954	159,405	187,455	103,433	182,938	173,782	175,369	175,369	0	0	0	4.51%	72,703
Fire Department	1,341,576	1,423,355	1,586,908	1,611,027	804,232	1,889,812	1,555,609	1,683,730	1,678,730	0	0	0	-36.43%	(277,165)
General Expense	1,523,874	1,419,807	1,333,183	760,723	267,977	540,118	533,218	483,558	478,558	0	0	0	6.19%	75,542
Highway	1,122,580	1,005,914	1,134,978	1,219,539	582,693	1,447,750	1,241,797	1,295,081	1,265,386	0	0	0	14.19%	34,247
Leach Library	211,271	213,894	233,633	241,365	124,918	281,166	278,766	275,612	275,612	0	0	0	-100.00%	(8,600)
MIS	0	0	0	0	0	87,990	29,705	46,160	39,705	0	0	0	-1.76%	(43,995)
Planning Board	16,673	12,717	4,069	8,600	3,048	27,500	7,500	0	0	0	0	0	0.00%	0
Planning & Econ. Dev.	51,553	52,240	46,325	67,658	29,533	80,290	68,290	115,883	115,883	0	0	0	-100.00%	(8,600)
Police Department	2,000,859	2,394,462	2,400,095	2,498,073	1,299,157	2,894,132	2,334,073	2,454,078	2,445,099	0	0	0	8.87%	3,584
Police Outside Detail	0	0	91,791	75,000	59,611	75,000	75,000	75,000	75,000	0	0	0	3.28%	11,159
Public Health & Asst.	237,891	235,351	224,383	262,625	147,266	273,775	263,775	253,775	253,775	0	0	0	1.45%	12,487
Public Works	77,466	74,416	79,866	162,770	67,854	89,653	88,653	0	0	0	0	0	20.80%	1,352
Recreation Commission	41,782	39,242	38,651	40,398	30,949	43,940	41,940	43,982	43,982	0	0	0	18.39%	51,605
Sewer Commission	165,311	270,846	352,981	340,541	89,225	350,662	350,662	351,700	351,700	0	0	0	16.64%	21,611
Solid Waste Comm.	0	0	0	862,030	204,125	874,517	844,681	874,517	874,517	0	0	0	0.94%	869
Super. of Checklist	7,123	6,236	6,305	6,500	1,437	7,852	7,852	7,852	7,852	0	0	0	-50.00%	(7,506)
Town Administration	288,569	349,736	508,159	280,648	148,701	333,336	341,036	332,253	332,253	0	0	0	3.89%	\$423,628
Town Clerk	161,547	110,230	123,884	129,862	64,709	150,054	150,054	151,473	151,473	0	0	0		
Tax Collector	91,047	76,108	96,527	92,110	42,348	95,752	90,903	92,979	92,979	0	0	0		
Town Officer Salanes	14,944	14,903	14,954	15,012	9,544	15,012	15,012	7,506	7,506	0	0	0		
Budget Totals	\$9,175,487	\$9,587,524	\$10,116,305	\$10,877,251	\$4,666,558	\$12,441,353	\$11,052,547	\$11,300,879	\$11,219,576	\$0				

	EXPENDED 1990-1991	EXPENDED 1991-1992	EXPENDED 1992-1993	APPROVED 1993-1994	EXPENDED 6 MONTHS 1993-1994	REQUESTED 1993-1994	TA		
Personnel Services									
Salaries and Wages	\$30,508	\$29,154	\$29,126						
Overtime	1,450	1,767	1,977						
Holidays Worked	846	511	153						
Social Security	2,509	2,405	2,359						
N.H. Retirement	523	490	623						
Life & Health Ins.	3,325	2,304	2,594						
Dental Insurance	379	192	231						
Workers Comp.	680	691	844						
Supplies and Services									
Telephone	418	471	510						
Kennel Supplies	265	954	991						
Dues and Licenses		14							
Uniforms	275	282	628						
Vehicle Repair	1,121	725	761						
Contracted Services									
Veternarians	290	251	336						
Kennel Fees	2,291	1,125	4,137						
Cremation	376	503	623						
Total	\$45,255	\$41,841	\$45,895	\$0	\$0	\$0	\$0	\$0	\$0

ASSESSING 1994-1995	03-Feb-94 Ver: 3.0					APPROVED			
	EXPENDED 1990-1991	EXPENDED 1991-1992	EXPENDED 1992-1993	APPROVED 1993-1994	EXPENDED REQUESTED 6 MONTHS 1994-1995	TA	SELECTMEN	BUD COM	TOWN MTG
Personnel Services									
Salaries and Wages	\$76,397	\$66,208	72,424	\$99,901	\$49,418	\$103,290	\$89,444	\$105,332	\$91,486
Overtime	1,849	2,401.23	59		48	2,000	3,000	3,000	3,000
Social Security	5,870	5,250.28	4,492	6,196	3,069	6,528	5,670	6,655	5,796
Medicare			1,047	1,449	722	1,527	1,326	1,557	1,356
N.H. Retirement	1,632	1,273.51	2,024	2,828	1,384	2,979	2,588	3,037	2,645
Life & Health Ins.	9,627	9,735.67	10,766	21,114	8,972	23,985	18,016	24,406	16,700
Dental Insurance	1,709	1,606.51	1,490	1,873	1,047	2,460	1,880	2,461	1,880
Workers Comp.	3,152	3,455.57	3,235	5,441	2,164	5,427	5,355	5,595	5,523
Supplies and Services									
Telephone	1,159	1,134.17	1,129	1,469	623	1,600	1,600	1,600	1,600
Postage	301	337.77	297	600	180	600	600	600	600
Printing Tax Maps	711	600.20	684	800	137				
Printed Materials									
Office Supplies	447	581.62	362	195	286	885	885	885	885
Other Supplies	67	136.00	183	500		500	500	500	500
Dues & Memberships	1,849	1,300.00	1,460	1,460	85	1,560	1,560	1,560	1,560
Vehicle Repair	320								
Misc. Expense	158	9.29	372	100					
Contracted Services									
Prof Services				1,800	900	4,000	0	0	0
Legal Services						20,000	0	0	0
Equip. Maintenance									
Capital Outlay	210								
Office Equipment	565			1,000	589	350	0	0	0
Computer Equip.				2,600	2,450				
Total	\$106,023	\$94,030	\$100,023	\$149,326	\$72,073	\$177,691	\$132,424	\$157,188	\$133,531
									\$0

BUILDING & HEALTH
1994-95

03-Feb-94 Ver: 3.0

EXPENDED	EXPENDED	EXPENDED	APPROVED	EXPENDED REQUESTED
1990-1991	1991-1992	1992-1993	1993-1994	6 MONTHS 1994-1995
TA SELECTMEN BID COM TOWN MTG				

Personnel Services	\$109,788	\$83,377	\$89,639	\$99,392	\$47,743	\$104,471	\$92,665	\$93,884	\$93,884
	Salaries and Wages	84	576.21	166	960	771	900	900	900
Overtime	8,406	6,420.98	5,567	6,175	3,010	5,900	5,745	5,821	5,821
Social Security			1,297	1,444	708	1,380	1,344	1,361	1,361
Medicare	2,296	1,834.45	2,537	2,818	1,339	2,622	2,622	2,656	2,656
N.H. Retirement	15,236	12,465.97	14,827	17,581	7,185	20,031	18,098	16,766	16,766
Life & Health Ins.	2,171	1,592.49	1,541	1,945	624	1,680	1,386	1,386	1,386
Dental Insurance	7,800	6,133.73	5,683	6,528	2,656	5,793	5,780	5,856	5,856
Workers Comp.									
Supplies and Services									
Telephone	1,479	1,330.75	1,353	1,500	709	1,500	1,500	1,500	1,500
Postage	315	174.47	150	342	46	342	342	342	342
Printing & Forms	624	15.00	503	750	238	750	750	750	750
Office Supplies	598	608.39	671	1,929	300	879	250	250	250
Training	1,346	984.00	1,374	1,925	507	1,925	1,825	1,825	1,825
Vehicle Repair	1,650								
Well & Water Anal.	25			300	30				
Soil Testing	300			600					
Uniforms (Shoes)				160	209	160	160	160	160
Contracted Services									
Professional Services						900	900	900	900
Equipment Maint.									
Legal Support			102	0					
Capital Outlay									
Office Equipment	3,871				787	3,000	0	0	0
Computer Equipment									
Comm. Equipment	812								
Total	\$156,801	\$115,513	\$125,410	\$144,349	\$66,861	\$152,233	\$134,267	\$134,357	\$134,357

CABLE 1994-95	03-Feb-94 Ver: 3.0					APPROVED		
	EXPENDED 1990-1991	EXPENDED 1991-1992	EXPENDED 1992-1993	EXPENDED 1993-1994	EXPENDED 1994-1995	TA	SELECTMEN BUD COM	TOWN MTG
Personnel Services								
Salaries and Wages			\$20,426	\$23,150	11,339	23,151	23,151	23,961
Social Security			1,266	1,435	703	1,435	1,435	1,486
Medicare			295	336	166	336	336	347
Life and Health Ins			2,311	2,991	1,255	3,351	3,351	3,131
Dental Ins			209	220	101	431	431	431
NH Retirement			426	727	318	655	655	678
Workers Comp.			94	120	50	120	120	125
Supplies and Services								
Telephone			927	890	357	1,035	1,035	1,035
Office Supplies			485	640	105	700	700	700
Video Supplies			2,431	3,000	1,922	3,000	3,000	3,000
Programs			902	750	250	1,000	1,000	1,000
Promotion			788	1,250		1,250	1,250	1,250
Training			3,180	2,535	1,469	2,500	2,500	2,500
Misc Supplies				1,000		1,000	1,000	1,000
Studio Supplies			959	1,000	822	1,500	1,500	1,500
Contracted Services								
Equipment Repair			1,199	1,500	948	2,500	2,500	2,500
Capital Outlay			4,973	8,000	7,955	9,280	4,780	4,780
Equipment Purchases			5,546					
Capital Reserve								
Total	\$0	\$0	\$46,414	\$49,544	\$27,759	\$53,244	\$48,744	\$49,424
	\$0	\$0	\$46,414	\$49,544	\$27,759	\$53,244	\$48,744	\$49,424
	\$0	\$0	\$46,414	\$49,544	\$27,759	\$53,244	\$48,744	\$49,424

Note: Department is 100% Funded from Dedicated Cable Revenue Funds

ELECTIONS/REGISTRATIONS
1994-95

EXPENDED 1990-1991 EXPENDED 1991-1992 EXPENDED 1992-1993 APPROVED 1993-1994 EXPENDED 6 MONTHS 1994-1995 TA SELECTMEN BUD COM TWN MTG APPROVED

Personnel Services	\$2,714	\$1,714	2,623	\$1,800	\$2,900	\$2,900	\$2,900	\$2,900
Salaries and Wages								
Supplies and Services	19	49	4	100	250	250	250	250
Absentee Postage	3,325							
Ballots		3,913	5,761	6,100	7,200	7,200	7,200	7,200
Supplies								
Tapes								
Contracted Services								
Booths, Town Meeting	200		660	250				
Booths, State Primary	200							
Booths, State Elect.	0							
Booths, Nat'l Primary	200							
Chair & Audio Rent	1,710	1,235	5,225	1,200	2,600	2,600	2,600	2,600
Capital Outlay								
Voting Booths	1,493	400	1,391	0	10,500	10,500	1,500	1,500
Equip Maint. Repairs					1,500	1,500	1,500	1,500
Total	\$9,861	\$7,311	\$15,664	\$9,450	\$24,950	\$24,950	\$15,950	\$15,950
					\$0	\$24,950	\$15,950	\$0

FAMILY MEDIATION 1994-95	03-Feb-94 Ver: 3.0						
	EXPENDED 1990-1991	EXPENDED 1991-1992	EXPENDED 1992-1993	APPROVED 1993-1994	EXPENDED REQUESTED 6 MONTHS 1994-1995	TA	APPROVED BUD COM TOWN MTG
						SELECTMEN	
Personnel Services							
Salaries and Wages	\$11,542	\$11,508	\$11,160	\$12,000	\$5,500	\$11,000	\$12,000
Social Security	883	881	692	930	341	682	744
Medicare			162	218	80	160	174
Workers Comp.	1,047	1,103	51	78	25	57	62
Supplies and Services							
Telephone	745	626	793	700	219	750	750
Postage	30	30	34	30	30	30	30
Office Supplies		149		0			
Printing	112		47	170	67	170	170
Memberships	35	35	74	35	35	35	35
Seminars & Workshops	276	310	1,198	300	450	450	450
Training Personnel	1,000	1,183	225	1,200	1,144	1,200	1,200
Total	\$15,671	\$15,823	\$14,435	\$15,661	\$7,375	\$14,534	\$15,615
							\$0

FINANCE DEPARTMENT 1994-95	03-Feb-94					Ver: 3.0				
	EXPENDED 1990-1991	EXPENDED 1991-1992	EXPENDED 1992-1993	APPROVED 1993-1994	EXPENDED 6 MONTHS 1994-1995	TA	SELECTMEN	BUD COM	TOWN MTG	
Personnel Services										
Salaries and Wages	\$94,079	\$54,438	91,027	\$89,178	\$48,464	\$94,598	\$97,411	\$97,411	\$97,411	
Overtime	8	2,681.42	399	900	939	3,083	3,083	3,083	3,083	
Social Security	7,198	4,369.69	5,670	5,616	3,075	6,103	6,277	6,277	6,277	
Medicare			1,322	1,313	723	1,427	1,468	1,468	1,468	
N.H. Retirement	2,070	1,256.87	2,620	2,459	1,387	2,786	2,866	2,866	2,866	
Life & Health Ins.	9,766	9,081.09	15,707	19,250	8,403	20,927	19,391	19,391	19,391	
Dental Insurance	1,235	882.44	1,458	1,467	715	1,586	1,586	1,586	1,586	
Workers Comp.	368	250.60	431	471	215	512	527	527	527	
Supplies and Services										
Telephone	2,565	1,328.00	1,092	2,850	531	3,000	2,000	2,000	2,000	
Postage	933	1,026.64	1,119	1,200	523	1,800	1,500	1,500	1,500	
Printing Procedures										
Manual	1,000									
Office Supplies	2,712	2,659.80	2,313	3,850	622	5,250	5,250	5,250	5,250	
Computer Supplies	4,596	5,213.69	4,463	7,290	365	500	500	500	500	
Assoc.& Memberships	385	248.60	305	500	150	950	950	950	950	
Seminars and Workshops				1,340	573	950	950	950	950	
Educ. Reimbursement	357	116.40	279			856	0	0	0	
Contracted Services										
Annual Audit	9,941	15,690.00	14,742	12,500	13,728					
Professional Services		13,849.05		18,290	7,068	32,250	25,250	25,250	25,250	
Tax Lien Exp.				5,850	3,915	5,850	5,850	5,850	5,850	
Equip. Maintenance	14,059	14,073.08	7,349	5,160	3,379	1,010	1,010	1,010	1,010	
Capital Outlay										
Office Equipment	120	610.98		2,350	850	450	450	450	450	
Word Proc. Equip.	6,465	5,963.61	859	2,577	1,289					
Computer Equip(CIP)	19,732	24,213.76	8,248	3,044	6,520					
Total	\$177,589	\$157,954	\$159,405	\$187,455	\$103,433	\$182,938	\$173,782	\$175,369	\$175,369	

FIRE DEPARTMENT 1994-95	03-Feb-94					Ver: 3.0		APPROVED		
	EXPENDED 1990-1991	EXPENDED 1991-1992	EXPENDED 1992-1993	APPROVED 1993-1994	EXPENDED 6 MONTHS	REQUESTED 1994-1995	TA	SELECTMEN	BUD COM	TOWN MTG
Personnel Services										
Salaries and Wages	\$809,217	\$889,741	949,716	\$940,063	\$476,551	\$1,098,354	\$949,964	\$954,440	\$954,440	
Overtime	79,361	82,670.70	122,046	100,000	71,127	150,000	30,000	150,000	150,000	
Call Firefighters	5,187			8,000		8,000	0	0	0	
Holiday Pay	28,360	32,388.49	32,835	32,000	24,078	30,849	30,849	30,849	30,849	
Educ. Incentive	8,800			24,050		31,150	31,150	31,150	31,150	
Longevity										
Social Security	985	330.48	534		229					
Medicare	3,562	4,734.60	5,900	6,575	3,637	6,772	6,787	7,164	7,164	
N.H. Retirement	77,113	84,131.68	74,676	73,446	38,156	75,216	75,284	74,951	74,951	
Life & Health Ins.	104,455	118,113.66	150,365	185,027	77,790	200,179	202,479	179,819	179,819	
Dental Insurance	13,888	14,364.74	14,673	15,730	6,777	15,299	15,793	15,593	15,593	
Workers Comp.	81,025	101,347.51	106,327	114,646	51,338	117,349	117,453	116,914	116,914	
Supplies and Services										
Telephone	4,493	5,937.21	5,016	5,000	3,504	6,000	5,000	5,000	5,000	
Electricity	4,846	6,009.02	6,575	6,000	3,793	7,000	7,000	7,000	7,000	
Heating Fuel	7,634	7,198.87	7,405	8,500	3,090	8,500	8,500	8,000	8,000	
Office Supplies	1,986	2,571.63	2,810	3,250	2,337	3,250	3,250	3,250	3,250	
Misc Supplies				500		500	500	500	500	
Emergency Med.Supp.	4,673	1,805.80	3,803	4,500	3,020	5,500	4,500	4,500	4,500	
Small Equip.& Supp.	17,926	5,374.50	13,306	11,640	4,390	24,533	5,000	12,000	12,000	
Training	4,334	7,496.85	9,573	10,000	4,323	10,000	7,400	7,400	7,400	
Clothing Allowance	5,593	5,693.29	10,620	9,000	4,652	9,500	9,000	9,000	9,000	
Vehicle Repair	14,327	22,164.38	20,267	16,200	7,975	18,884	15,200	15,200	15,200	
Station Maint.	6,970	6,546.87	7,448	8,000	4,051	25,000	8,500	28,500	23,500	
Fire Investigations	22	124.00	30		125					
Safety Programs	22,196	20,796.86	8,277	12,300	5,128	12,400	10,000	10,000	10,000	
Public Ed.				700	655	2,100	1,000	1,000	1,000	
Fire Prevention	996	745.94	718	600	429	2,977	1,000	1,000	1,000	
Computer Expense	896	502.00	487	500	100	500	0	0	0	
Contracted Services										
Communications	2,668	2,564.89	9,727	7,000	3,477	7,000	7,000	7,000	7,000	
Vehicle Refurbishing			17,445	0						
Hazmat			3,500	3,500	3,500	3,500	3,500	3,500	3,500	
Capital Outlay										
Vehicle (CIP)	19,894		2,830	4,300		9,500	0	0	0	
Emergency Equipment										
Computer Equipment	2,198									
Comm. Equipment	7,970									
Total	\$1,341,576	\$1,423,355	\$1,586,908	\$1,611,027	\$804,232	\$1,889,812	\$1,555,609	\$1,683,730	\$1,678,730	\$0

GENERAL EXPENSES 1994-95	EXPENDED 1990-1991	EXPENDED 1991-1992	EXPENDED 1992-1993	APPROVED 1993-1994	EXPENDED 6 MONTHS	REQUESTED 1994-1995	TA	SELECTMEN	APPROVED BUD COM	TOWN MTG
Supplies and Services										
Street Lights	\$28,927	\$32,510	\$29,419	\$33,000	\$17,613	\$33,000	\$33,000	\$33,000	\$33,000	\$33,000
Department Fuel	56,871	48,521	45,034	52,000	16,357	51,900	45,000	45,000	45,000	45,000
Hydrant Rental	263,991	212,983	181,938	277,000	84,454	190,000	190,000	190,000	190,000	190,000
Pooled Vehicle Exp.		1,887	4,702	5,000	628	6,500	5,600	5,600	5,600	5,600
Selectmen Expense	5,000	5,000	4,543	5,000	2,805	5,000	5,000	5,000	5,000	5,000
Town Insurance	128,568	139,705	138,529	167,500	136,796	150,000	150,000	150,000	150,000	150,000
Unemployment Ins.	1,576	5,986	5,647	6,000	1,975	6,000	6,000	6,000	6,000	6,000
Forest Fire Expense				1,000		1,000	1,000	1,000	1,000	1,000
Conservation Comm.	885	1,232	781	930	137	1,000	1,000	1,000	1,000	1,000
Auburn Road Reserve	85,533			0						
BNA Reserve				15,000						
Town Common Expense	1,853	1,322	1,928	3,750	459	5,000	5,000	2,000	2,000	2,000
Hist. Dist. Comm.	696	984	618	660	138	660	660	1,000	1,000	1,000
Dog Damage				100		100	0	0	0	0
Solid Waste		3,730	10	0						
Advisory Comm.	3,598			0						
Volunteer Recog.			675	3,700		2,500	0	0	0	0
Reserve for Compensation Adjustments				0		60,000	60,000	20,000	20,000	20,000
Contracted Services				175,125						
Refuse Disposal	946,376	891,835	913,472	0						
Building Maint.						19,500	23,000	16,000	11,000	11,000
Office Equip Maint.		5,037	5,888	10,108	6,615	5,608	5,608	5,608	5,608	5,608
Space Lease				0						
Non CIP Equip				4,850		2,350	2,350	2,350	2,350	2,350
Paid Details		69,075								
Total	\$1,523,874	\$1,419,807	\$1,333,183	\$760,723	\$267,977	\$540,118	\$533,218	\$483,558	\$478,558	\$0

HIGHWAY DEPARTMENT
1994-95

03-Feb-94
EXPENDED
6 MONTHS

REQUESTED
1994-1995

TA

SELECTMEN

BUD COM

TOWN MTG

	EXPENDED 1990-1991	EXPENDED 1991-1992	EXPENDED 1992-1993	APPROVED 1993-1994	03-Feb-94 EXPENDED 6 MONTHS	REQUESTED 1994-1995	TA	SELECTMEN	BUD COM	TOWN MTG
PERSONNEL SERVICES										
SALARIES	\$297,824	\$264,954	\$268,924	\$271,458	\$181,213	\$331,720	\$308,709	\$351,621	\$351,621	
REGULAR OVERTIME	28,275	25,339	29,453	28,000	18,226	30,000	30,000	30,000	30,000	
SNOW OVERTIME	29,223	32,236	64,418	30,000	8,877	53,500	53,500	53,500	53,500	
SOCIAL SECURITY	24,532	19,956	22,486	20,426	12,932	25,744	24,317	27,166	27,166	
N.H. RETIREMENT	7,774	7,081	10,273	9,324	5,829	11,751	11,000	12,300	12,300	
LIFE & HEALTH INS.	42,299	40,457	47,203	56,132	27,730	72,505	58,558	65,596	65,596	
DENTAL INSURANCE	5,933	4,911	4,650	4,930	2,529	5,901	4,746	5,902	5,902	
WORKERS COMPENSATION	44,420	41,021	45,408	46,112	25,197	58,442	53,328	54,019	54,019	
MEDICARE	2,651	4,668	5,245	4,777	3,037	6,021	5,687	6,355	6,355	
SUPPLIES & SERVICES										
TELEPHONE	2,102	2,195	1,800	2,270	995	2,000	2,000	2,000	2,000	
ELECTRICITY	1,574	2,045	2,711	2,156	3,349	2,800	2,800	2,800	2,800	
OIL/FUEL	15,967	13,079	14,347	19,000	495	15,000	15,000	15,000	15,000	
POSTAGE	81	51	77	100	22	100	100	150	150	
PRINTING								230	230	
OFFICE SUPPLIES	696	731	519	800	280	650	650	925	925	
MEMBERSHIPS								200	200	
SAND	17,479	8,581	8,083	8,200	7,973	12,000	12,000	12,000	12,000	
SALT	79,057	87,386	86,139	87,000	15,613	91,500	91,500	91,500	91,500	
GRAVEL	8,655	5,988	6,000	8,800	8,863	8,800	8,800	8,800	8,800	
SIGNS	8,404	6,774	6,862	8,000	1,807	6,000	6,000	6,000	6,000	
ADVERTISEMENTS	228	79	131	500	167	250	250	550	550	
IN-SERVICE TRAINING	967	451	255	500		500	500	1,250	1,250	
DAM REGISTRATION	0			0						
UNIFORMS	5,544	3,662	3,738	5,000	3,088	4,750	4,750	4,750	4,750	
CULVERT/CB CLEANING	9,497	5,000	4,999	8,000	3,675	5,000	5,000	5,000	5,000	
TOWN GARAGE	16,987	14,351	13,988	25,000	5,193	18,000	18,000	18,000	18,000	
EQUIPMENT REPAIR	24,019	19,710	22,116	27,500	6,290	40,000	40,000	30,614	30,614	
EQUIPMENT RENTAL						3,000	3,000	3,000	3,000	
CONTRACTED SERVICES										
PROFESSIONAL SERVICES										
ROAD REPAIR & MAINTENANC	285,217	230,730	290,074	262,500	130,150	318,445	293,456	293,456	293,456	
ROAD STRIPING	0			15,000		15,000	5,000	5,000	5,000	
RADIO MAINTENANCE	2,498	1,453	959		877					
SNOW PLOWING	44,276	34,372	46,077	77,000	3,965	60,000	60,000	60,000	60,000	
DRAINAGE IMPROVEMENTS	9,857	23,649	10,000	39,000		114,000	39,000	39,000	39,000	
CEMETERY IMPROVEMENTS	0									
FENCES & RAILINGS	809	1,882	1,141	2,000		2,000	2,000	2,000	2,000	
TREE WORK	5,575	4,000	2,500	4,500	2,660	4,500	4,500	4,500	4,500	
PATCHING	7,356	8,207	8,248	8,300	3,932	8,300	8,300	8,300	8,300	
STUMP DUMP	15,256	12,155	11,721	12,700	700					
GROUND MAINTANCE	0									
CAPITAL OUTLAY										
OFFICE EQUIPMENT	241									
EQUIPMENT - NON CIP	4,094	17,447	7,974	12,000	8,025	49,000	20,100	20,100	11,000	
EQUIPMENT - CIP	58,213	61,313	86,464	112,554	93,011	70,571	49,246	49,246	28,651	
LONG RANGE PLANS	15,000									
ROAD RECONSTRUCTION										
TOTAL	\$1,122,580	\$1,005,914	\$1,134,978	\$1,219,539	\$582,693	\$1,447,750	\$1,241,797	\$1,295,081	\$1,265,386	\$0

COMMUNITY DEVELOPMENT AND PLANNING 1994-95	03-Feb-94					Ver: 3.0			APPROVED		
	EXPENDED 1990-1991	EXPENDED 1991-1992	EXPENDED 1992-1993	EXPENDED 1993-1994	EXPENDED 1994-1995	TA	SELECTMEN	BUD COM	TOWN MTG		
PERSONAL COMPENSATION											
Salaries & Wages	\$39,700	\$39,700	\$24,505	\$43,753	\$19,538	\$40,000	\$40,000	\$69,687	\$69,687	\$69,687	\$0
Regular Overtime	0			0				3,200	3,200	3,200	
Social Security	2,749	2,461	1,376	2,713	1,212	2,480	2,480	4,321	4,321	4,321	
Medicare	288	576	320	634	285	580	580	1,010	1,010	1,010	
N.H. Retirement	874	874	621	1,238	556	1,132	1,132	1,972	1,972	1,972	
Life & Health Insurance	4,543	5,112	3,048	7,597	3,315	8,474	8,474	11,103	11,103	11,103	
Dental Insurance	655	659	344	690	320	725	725	956	956	956	
Workers Compensation	155	177	114	228	76	1,132	1,132	1,287	1,287	1,287	
SUPPLIES & SERVICES											
Telephone					33			1,200	1,200	1,200	
Postage	18	71	159	840	305	1,465	1,465	2,465	2,465	2,465	
Printed Materials	1,000	927	10,916	7,825	3,026	3,468	3,468	6,268	6,268	6,268	
Office Supplies	312	167	95	130	126	275	275	625	625	625	
Memberships	265	476	570	710	300	959	959	959	959	959	
Advertising	0		122	100		2,000	2,000	3,200	3,200	3,200	
Client Exp Reimb				500		10,500	10,500	500	500	500	
Training	285	1,041	1,135	700	316	2,100	2,100	2,800	2,800	2,800	
Vehicle Maintenance	317				126			800	800	800	
Recording Fees											
CONTRACTED SERVICES											
Professional Services	0		3,000			5,000	3,000	3,000	3,000	3,000	
CAPTIAL OUTLAY											
Equip Repairs								30	30	30	
Office Equipment	392							500	500	500	
Computer Equipment	0										
DEPARTMENT TOTALS	\$51,553	\$52,240	\$46,325	\$67,658	\$29,533	\$80,290	\$68,290	\$115,883	\$115,883	\$115,883	\$0

PLANNING BOARD 1994-95	03-Feb-94					Ver: 3.0			APPROVED		
	EXPENDED 1990-1991	EXPENDED 1991-1992	EXPENDED 1992-1993	APPROVED 1993-1994	EXPENDED REQUESTED 6 MONTHS	1994-1995	TA	SELECTMEN	BUD COM	TOWN MTG	
Supplies and Services											
Telephone	\$890	\$981	869	\$1,200	\$735	\$1,200	\$1,200	\$0	\$0		
Postage	681	1,141	1,162	1,100	577	1,000	1,000	0	0		
Printing	4,836	1,266	360	2,800	959	2,800	2,800	0	0		
Office Supplies	946	545	481	1,000	218						
Legal Advertising	634	863	834	1,200	510	1,200	1,200	0	0		
Employee Training	93	288	90	700	48	700	700	0	0		
Professional Serv						20,000	0	0	0		
Equipment Repair	31	34	25	100		100	100	0	0		
Capital Outlay											
Office Equipment	1,062	100	247	500		500	500	0	0		
Water Resource		7,500									
Protection Study	7,500										
Total	\$16,673	\$12,717	\$4,069	\$8,600	\$3,048	\$27,500	\$7,500	\$0	\$0	\$0	

POLICE DEPARTMENT 1994-95	03-Feb-94						APPROVED			
	EXPENDED 1990-1991	EXPENDED 1991-1992	EXPENDED 1992-1993	APPROVED 1993-1994	EXPENDED 6 MONTHS	REQUESTED 1994-1995	TA	SELECTMEN	BUD COM	TOWN MTG
PERSONNEL SERVICES										
Salaries & Wages	\$1,157,783	\$1,289,873	1,447,425	\$1,410,696	\$743,486	\$1,589,935	\$1,389,152	\$1,468,060	\$1,488,968	
Regular Overtime	133,829	167,280	199,399	220,000	122,433	233,278	160,292	153,576	160,292	
Shift Pay	0			12,500			13,261	13,261	13,261	
Retroactive Pay	26,375	285,359								
Holidays Worked	21,750	33,636	35,147	38,850	23,386	34,379	20,121	20,121	20,121	
Educational Incentive				22,760		30,250	24,250	25,750	25,750	
Longevity						33,488	33,020	33,020	33,020	
Social Security	15,186	13,090	16,400	17,314	10,166	20,384	16,727	19,467	18,903	
Medicare	8,739	11,753	13,391	13,503	7,469	15,752	12,633	13,798	13,686	
New Hampshire Retirement	80,462	91,874	56,339	56,782	29,299	64,821	55,737	58,161	58,161	
Medical and Life Insurance	149,267	159,716	208,678	266,044	119,621	346,624	298,872	284,701	284,469	
Dental Insurance	19,530	20,146	21,445	21,450	10,760	27,971	23,915	25,071	25,071	
Workers Compensation	107,140	123,551	111,536	120,636	52,391	134,477	111,164	118,473	117,798	
SUPPLIES AND SERVICES										
Telephone	8,450	10,294	12,392	21,375	9,863	22,450	19,730	19,730	19,730	
Postage	1,567	1,570	1,639	1,345	1,160	1,700	1,300	1,300	1,300	
Office Supplies	10,801	9,748	9,033	12,330	3,892	12,300	10,000	10,000	10,000	
Police Supplies	4,622	5,896	6,014	4,975	3,547	9,532	4,320	4,320	4,320	
Medical Supplies	392	407	667	800	732	700	700	700	700	
Dues and Memberships				980		995	490	490	490	
Seminars and Workshops				5,205	1,849	6,180	1,440	1,440	1,440	
Ed Reimb.										
Training	16,150	7,324	14,187	15,173	7,031	17,201	13,351	13,351	13,351	
Clothing Allowance	13,176	13,056	15,242	15,000	7,210	22,260	15,564	15,564	15,564	
Vehicle Maintenance	27,585	25,214	26,887	28,828	18,920	28,828	26,028	27,428	27,428	
Investigations/Spec. Needs	6,307	42,209	44,510	23,113	33,122	19,000	4,000	4,000	4,000	
Safety Programs	3,541	3,637	6,023	5,000	801	4,885	0	0	0	
Crime Prevention	0									
K-9 Supplies/Expense	1,693	771	688	1,500	247	1,500	0	1,500	1,500	
Animal Control				4,600	2,177	8,000	0	8,000	8,000	
Facsimile System	1,978									
CONTRACTED SERVICES										
Professional Services	42,645	7,661	10,978	10,000	2,841	10,000	5,000	5,000	5,000	
Radio & Communications	6,644	5,755	2,981	4,356	2,810	3,600	3,600	3,600	3,600	
Equipment Maintenance	0	5,482	4,813	5,570	2,907	4,700	4,700	4,700	4,700	
Alarm System	4,425	12,925	3,000	3,300	3,000	3,700	3,000	3,000	3,000	
CAPITAL OUTLAY										
Office Equipment	12,579	2,141	5,871	5,012	1,412	6,005	1,000	1,000	1,000	
Police Vehicles	79,881	28,376	81,635	60,766	59,281	110,580	0	44,790	29,790	
Computer Equipment	1,788	1,840	8,254	37,000	102	38,900	38,900	28,900	28,900	
Vehicle Equipment	8,191	4,689	8,680	8,400	7,301	6,750	0	0	0	
Communications Equipment	28,384	9,189	15,013	18,510	9,939	13,007	9,806	9,806	9,806	
Police Equipment	0		11,826	4,400						
MIS Lease/Purchase										
TOTALS	\$2,000,859	\$2,394,462	\$2,400,095	\$2,498,073	\$1,299,157	\$2,884,132	\$2,334,073	\$2,454,078	\$2,445,099	\$0

HEALTH & ASSISTANCE 1994-95	Ver: 3.0										APPROVED	
	EXPENDED 1990-1991	EXPENDED 1991-1992	EXPENDED 1992-1993	APPROVED 1993-1994	EXPENDED 6 MONTHS	REQUESTED 1994-1995	TA	SELECTMEN	BUD COM	TOWN MTG		
Supplies and Services												
Public Assistance	\$38,932	\$35,614	\$23,571	\$70,000	\$18,486	\$60,000	\$50,000	\$40,000	\$40,000	\$40,000		
Contracted Services												
Emergency Mgt.	220	998	1,737	5,000	357	5,000	5,000	5,000	5,000	5,000		
Ambulance Service	150,000	150,000	150,000	158,000	78,996	158,000	158,000	158,000	158,000	158,000		
Visiting Nurse Assn.	38,789	38,789	38,789	38,789	38,789	38,789	38,789	38,789	38,789	38,789		
Service Grants												
Rockingham Hospice	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000		
Lamprey Health Care	1,300	1,300	1,365	1,365	1,365	1,365	1,365	1,365	1,365	1,365		
Rock. Counseling												
Center	650	650	650	650	650	650	650	650	650	650		
Women's Resource												
Center	450	450	533	583	583	583	583	583	583	583		
Ret. Sr. Vol. Prog.	800	800	800	800	800	800	800	800	800	800		
Thanksgiving Baskets				500	303							
Derry Caregivers												
Meals on Wheels	3,750	3,750	3,938	3,938	3,938	3,938	3,938	3,938	3,938	3,938		
						1,650	1,650	1,650	1,650	1,650		
Total	\$237,891	\$235,351	\$224,383	\$282,625	\$147,266	\$273,775	\$263,775	\$253,775	\$253,775	\$253,775	\$0	

PUBLIC WORKS 1994-95		Ver: 3.0										APPROVED	
		03-Feb-94						REQUESTED		TOWN MTG			
EXPENDED 1990-1991	EXPENDED 1991-1992	EXPENDED 1992-1993	EXPENDED 1993-1994	EXPENDED 6 MONTHS	1994-1995	TA	SELECTMEN	BUD COM					
PERSONAL COMPENSATION													
\$54,119	\$55,233	\$59,875	\$96,463	\$49,942	\$61,340	\$61,340	\$0	\$0					
2,085	2,087	3,251	5,000	1,943	3,200	3,200	0	0					
3,892	3,554	3,912	6,180	3,122	4,001	4,001	0	0					
408	831	910	1,445	757	936	936	0	0					
1,236	1,259	1,788	2,821	1,451	1,826	1,826	0	0					
5,185	5,815	7,012	14,782	5,170	9,845	9,845	0	0					
577	608	605	1,040	414	662	662	0	0					
216	252	317	4,410	1,060	788	788	0	0					
SUPPLIES & SERVICES													
26	21		50		50	50	0	0					
149	103		230		230	230	0	0					
276	161	115	275	43	275	275	0	0					
285	135		200		200	200	0	0					
0	80		300		300	300	0	0					
150	227	32	1,000		1,000	0	0	0					
311													
CONTRACTED SERVICES													
7,385	4,050	2,050	5,000		5,000	5,000	0	0					
CAPITAL OUTLAY													
0			22,500	3,953									
1,166			1,075										
DEPARTMENT TOTALS													
\$77,466	\$74,416	\$79,866	\$162,770	\$67,854	\$89,653	\$88,653	\$0	\$0					

RECREATION COMMISSION 1994-95	EXPENDED 1990-1991	EXPENDED 1991-1992	EXPENDED 1992-1993	APPROVED 1993-1994	EXPENDED 6 MONTHS	REQUESTED 1994-1995	TA	SELECTMEN	BUD COM	TOWN MTG
Personnel Services					\$22,455	24,947	24,947	26,755	26,755	
Salaries and Wages	\$24,067	\$24,921	\$24,239	\$24,947						
Reg Overtime										
Holidays Worked										
Social Security	1,841	1,907	1,503	1,002	1,360	1,547	1,547	1,659	1,659	
Medicare			351	249	318	234	234	261	261	
Workers Comp.	1,081	1,362	1,146	850	1,042	1,312	1,312	1,407	1,407	
Supplies and Services										
Telephone				0						
Maint. & Utilities	7,147	3,815	6,638	5,500	3,583	6,100	6,100	5,550	5,550	
Print Newsletter				500		0	0	0	0	
Office Supplies	18	54	18	150		150	150	150	150	
Summer Playground	3,160	3,532	2,233	4,050	1,362	4,000	2,000	3,400	3,400	
Dues & Memberships	175	175	175	250	580	250	250	250	250	
Mileage Reimb.	200	190	138	0	250	0	0	0	0	
Track & Field Events		270	200	250		250	250	0	0	
Other Youth Programs		281	177	400		0	0	0	0	
Adult Programs				300		300	300	300	300	
Equipment, Supplies & Facilities	1,093	2,735	1,833	1,950		4,850	4,850	4,250	4,250	
Contracted Services										
Field Trips & Exhib.	3,000									
Total	\$41,782	\$39,242	\$38,651	\$40,398	\$30,949	\$43,940	\$41,940	\$43,982	\$43,982	\$0

SEWER COMMISSION 1994-95	Ver: 3.0					APPROVED		APPROVED	
	EXPENDED 1990-1991	EXPENDED 1991-1992	EXPENDED 1992-1993	APPROVED 1993-1994	EXPENDED 6 MONTHS	REQUESTED 1994-1995	TA	COMMISSION	BUD COM
									TOWN MTG
Salaries and Wages	\$30,318	\$31,845	\$36,132	\$35,776	\$17,475	\$35,766	\$35,766	\$37,018	\$37,018
Social Security	2,319	2,436	2,240	2,217	1,084	2,217	2,217	2,295	2,295
Medicare			522	519	255	519	519	537	537
N.H. Retirement	667	700	1,023	1,012	489	1,012	1,012	1,047	1,047
Life & Health Ins.	1,842	1,971	2,411	3,312	2,486	6,433	6,433	5,985	5,985
Dental Insurance	541	660	657	690	320	725	725	725	725
Workers Comp.	2,748	3,066	2,949	2,940	1,309	2,940	2,940	3,043	3,043
Supplies and Services									
Telephone						1,000	1,000	1,000	1,000
Electricity		4,565	5,511	5,000	1,710	10,200	10,200	10,200	10,200
Postage	381	296	673	500	197	750	750	750	750
Office Supplies	356	347	440	400	177	400	400	400	400
Small Tools	238		15	500					
Other Supplies	172	35	53	0					
Sewer Supplies	856	414	268	2,000	1,201	3,250	3,250	3,250	3,250
Safety Equipment	640		3,282	750	597				
Advertising	313	138	939	925	116	950	950	950	950
Education & Train.	45	103	276	1,500	499	1,500	1,500	1,500	1,500
Vehicle Repair	1,397	(123)	947	1,000	122	1,000	1,000	1,000	1,000
General Admin.	5,798	2,830	2,916	1,000	2,069	1,000	1,000	1,000	1,000
Contracted Services									
Prof. Services	11,360	2,063	4,084	1,500	2,754	12,000	12,000	12,000	12,000
Legal Fees						4,500	4,500	4,500	4,500
System Maint.	50,623	7,801	17,790	27,500	4,381	35,000	35,000	35,000	35,000
Indust'l Pretreat.	4,925	762	9,986	10,000	400	10,000	10,000	10,000	10,000
Sewer use Charges		151,425	197,659	172,000	41,548	212,000	212,000	212,000	212,000
Waste Water Analysis				3,500	(377)	3,500	3,500	3,500	3,500
Grounds Maintenance									
Capital Outlay									
Computer Software	2,828			1,500		1,500	1,500	1,500	1,500
Sys. Upgrade (CIP)	37,500	50,000	50,000	50,000					
Design Fees	9,445	9,514	12,208	12,000	8,615				
Refunds/Abatements				2,500	1,797	2,500	2,500	2,500	2,500
Total	\$165,311	\$270,846	\$352,981	\$340,541	\$89,225	\$350,662	\$350,662	\$351,700	\$351,700

SOLID WASTE COMM. 1994-95	Ver: 3.0										APPROVED	
	03-Feb-94		EXPENDED REQUESTED		AF		SELECTMEN		BUD COM		TOWN MTG	
	EXPENDED 1990-1991	EXPENDED 1991-1992	EXPENDED 1992-1993	APPROVED 1993-1994	EXPENDED 6 MONTHS	1994-1995	TA					
Personnel Services					\$9,221	\$14,976		\$0	\$14,976	\$14,976		
Salaries and Wages				929	881	929		0	929	929		
Social Security				217	206	217		0	217	217		
Medicare				77	42	78		0	78	78		
Workers Comp.												
Supplies and Services												
Telephone				631	27	240		0	240	240		
Postage				180	183	3,100		0	3,100	3,100		
Printing				7,800	91	8,100		0	8,100	8,100		
Office Supplies				220	59	370		0	370	370		
Misc Supplies				300		300		0	300	300		
Dues and Memberships				30		1,206		0	1,206	1,206		
Seminars and Workshops				200	45	200		0	200	200		
Travel				120	60	120		0	120	120		
Contracted Services												
Refuse Disposal				836,350	193,311	844,681		844,681	844,681	844,681		
Total	\$0	\$0	\$0	\$862,030	\$204,125	\$874,517		\$844,681	\$874,517	\$874,517		\$0

SUPERVISORS
OF THE CHECKLIST
1994-95

	EXPENDED 1990-1991	EXPENDED 1991-1992	EXPENDED 1992-1993	APPROVED 1993-1994	EXPENDED 6 MONTHS	REQUESTED 1994-1995	APPROVED		
							TA	SELECTMEN	BUD COM TWN MTG
Personnel Services									
Salaries and Wages	\$5,588	\$5,609	5,338	\$5,402	\$1,077	\$6,505	\$6,505	\$6,505	\$6,505
Social Security	428	429	331	324	73	403	403	403	403
Medicare			77	54	17	94	94	94	94
Workers Comp.	22	25	24	54	5	34	34	34	34
Supplies and Services									
Telephone					10	10	10	10	10
Postage				100		100	100	100	100
Office Supplies	18	162	429	200	265	350	350	350	350
Office Expenses	767	11	94	356		356	356	356	356
Contingency Fund	300		11						
Total	\$7,123	\$6,236	\$6,305	\$6,500	\$1,437	\$7,852	\$7,852	\$7,852	\$0

TOWN ADMINISTRATION	EXPENDED	EXPENDED	EXPENDED	APPROVED	EXPENDED	REQUESTED	TA	SELECTMEN	BUD COM	APPROVED	TWN MTG
1994-95	1990-1991	1991-1992	1992-1993	1993-1994	6 MONTHS	1994-1995					
Personnel Services											
Salaries and Wages	\$125,189	\$118,533	135,798	\$89,240	\$39,451	\$119,077	\$119,077	\$119,077	\$119,077	\$119,077	
Overtime	5,896	7,914	7,258	5,620	5,414	5,620	5,620	5,620	5,620	5,620	
Social Security	9,896	9,606	8,817	5,802	2,512	7,731	7,731	7,731	7,731	7,731	
Medicare			2,068	1,357	583	1,806	1,806	1,806	1,806	1,806	
N.H. Retirement	2,478	2,909	3,723	2,648	902	3,529	3,529	3,529	3,529	3,529	
Life & Health Ins.	9,466	13,251	14,990	14,501	2,973	20,704	20,704	19,521	19,521	19,521	
Dental Insurance	1,293	1,519	1,396	630	272	2,174	2,174	2,174	2,174	2,174	
Workers Comp.	3,651	4,016	3,812	487	165	2,332	2,332	2,332	2,332	2,332	
Supplies and Services											
Telephone	3,096	3,663	2,457	2,900	814	2,900	2,900	2,900	2,900	2,900	
Electricity	18,375	25,566	25,175	17,500	8,657	17,500	25,000	25,000	25,000	25,000	
Postage	382	315	557	1,200	355	1,200	1,200	1,200	1,200	1,200	
Printing	7,086	6,639	4,866	7,500		7,500	7,500	7,500	7,500	7,500	
Office Supplies	1,369	1,148	2,107	1,800	1,479	1,800	2,000	2,000	2,000	2,000	
Maint. Supplies	4,392	4,276	4,374	5,100	1,344	5,100	5,100	5,100	5,100	5,100	
S.N.H. Plan. Comm.	11,112	11,724	12,462	12,462	12,462	12,462	12,462	12,462	12,462	12,462	
Assoc. & Memberships	7,882	7,293	8,887	7,600	316	15,200	15,200	7,600	7,600	7,600	
TnCounty Solid Waste District	3,942			1		1	1	1	1	1	
Solid Waste Advi. Com.	3,598		3,651								
Subscriptions & Ads	1,458	1,498	1,246	800	1,226	800	800	800	800	800	
Educ. Reimbursement	5	864	125	0		0	0	0	0	0	
Custodial Uniforms	181		219	200		200	200	200	200	200	
Vehicle Repair	1,333	609	109	0		0	0	0	0	0	
Seminars and Workshops				2,500	60	2,500	2,500	2,500	2,500	2,500	
Mileage & Misc.Exp.	347	655	630	200		200	200	200	200	200	
Prof. Services	36,386	111,048	118,929	20,000	38,240	20,000	20,000	20,000	20,000	20,000	
Legal Services				80,000	30,975	83,000	83,000	83,000	83,000	83,000	
Misc Expense					121						
Solid Waste Advisory Comm	21,299	7,832	138,507	0	69						
Build Repair & MX				0							
Town Hall Repair & Rehabilitation				0							
Capital Outlay				0							
Office Equipment	1,283	8,764	2,557	600	312						
Maint. Equipment	164		3,435	0							
Computer Equipment	7,008	94		0							
Total	\$288,569	\$349,736	\$508,159	\$280,648	\$148,701	\$333,336	\$341,036	\$332,253	\$332,253	\$0	

TOWN CLERK 1994-95	EXPENDED 1990-1991	EXPENDED 1991-1992	EXPENDED 1992-1993	APPROVED 1993-1994	6 MONTHS 1994-1995	Ver. 3.0		APPROVED 1994-1995	TA	APPROVED	
										SELECTMEN	BUD COM
TWN MTG											
Personnel Services											
Salaries and Wages	\$96,115	\$76,841	80,611	\$79,402	\$42,338	\$90,942	\$90,942	\$93,677	\$90,942	\$93,677	\$93,677
Overtime	779	\$1,058	1,530	1,500	352	1,500	1,500	1,500	1,500	1,500	1,500
Social Security	7,413	\$5,962	5,094	5,016	2,678	5,731	5,731	5,909	5,731	5,909	5,909
Medicare			1,185	1,173	622	1,340	1,340	1,367	1,340	1,367	1,367
N.H. Retirement	1,429	\$1,012	1,594	2,290	1,197	2,428	2,428	2,428	2,428	2,428	2,428
Life & Health Ins.	15,563	\$12,654	15,549	18,101	8,384	20,646	20,646	19,097	20,646	19,097	19,097
Dental Insurance	2,067	\$1,455	1,462	1,489	715	1,586	1,586	1,586	1,586	1,586	1,586
Workers Comp.	377	\$345	374	421	189	481	481	509	481	509	509
Supplies and Services											
Telephone	985	\$941	993	1,100	471	1,250	1,250	1,250	1,250	1,250	1,250
Postage	511	\$642	4,716	5,300	2,280	5,500	5,500	5,500	5,500	5,500	5,500
Office Supplies	909	\$1,398	342	3,200	456	4,800	4,800	4,800	4,800	4,800	4,800
Dog License, Tags	754	\$1,381	2,222	850	48	850	850	850	850	850	850
Dog License, Fee											
to State			262	4,200							
Train.& Memberships	804	\$222	412	700	215	700	700	700	700	700	700
Tax Maps for Resale	0	\$771		500		500	500	500	500	500	500
Marriage Lic., Fee											
to State	3,867	\$4,544	5,654	0	2,459	9,500	9,500	9,500	9,500	9,500	9,500
Contracted Services											
Equip. Maintenance	124	\$724		2,000	872	1,300	1,300	1,300	1,300	1,300	1,300
Microfilming	0			0							
Codif. of Records	62			325	446	500	500	500	500	500	500
Law Books Updated	302	\$279	285	0							
Capital Outlay				0							
Office Equipment	970			0		500	500	500	500	500	500
Computer Equipment	28,517		1,600	2,295	988						
Total	\$161,547	\$110,230	\$123,884	\$129,862	\$64,709	\$150,054	\$150,054	\$151,473	\$150,054	\$151,473	\$151,473

TOWN OFFICERS SALARIES		03-Feb-94		Ver: 3.0		APPROVED		TWN MTG	
1994-95	EXPENDED	EXPENDED	EXPENDED	EXPENDED	EXPENDED	1994-1995	TA	SELECTMEN	BUD COM
1990-1991	1990-1991	1991-1992	1992-1993	1993-1994	1994-1995	6 MONTHS			
Personnel Services									
Treasurer	\$2,500	\$2,500	2,500	\$2,500	\$2,500	\$1,000	\$2,500	\$1,250	\$1,250
Selectmen, Chairman	2,500	\$2,500	2,500	2,500	2,500	2,500	2,500	1,250	1,250
Selectmen, (4)	8,000	\$8,000	8,000	8,000	8,000	5,292	8,000	4,000	4,000
Auditors, (3)	900	\$900	900	900	900	900	900	450	450
Social Security	994	\$948	806	834	834	576	834	417	417
Medicare			189	139	139	135	139	70	70
Workers Comp.	49	\$55	59	139	139	42	139	70	70
Total	\$14,944	\$14,903	\$14,954	\$15,012	\$15,012	\$9,544	\$15,012	\$7,506	\$7,506
									\$0

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TOWN OFFICERS
1993 - 1994

OFFICIALS ELECTED BY BALLOT AT TOWN MEETING (Three Year Terms)

BOARD OF SELECTMEN

Daniel J. Vecchione	Chairman	Term Expires 1994
Arthur E. Rugg,	V-Chairman	Term Expires 1995
Frederick L. Colson		Term Expires 1995
Anita L. Davidson		Term Expires 1996
Melva R. Holt		Term Expires 1996

TOWN CLERK

Alice M. Taylor	(Resigned 3/8/93)	Term Expires 1995
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TAX COLLECTOR

Kermit L. Shepard		Term Expires 1995
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TREASURER

Betsy McKinney		Term Expires 1995
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AUDITORS

Judith M. Foley		Term Expires 1994
William Therriault		Term Expires 1995
Rowland H. Schimdtchen		Term Expires 1996

SUPERVISORS OF THE CHECKLIST (Six Year Term)

Geraldine M. VanGrevenhof		Term Expires 1994
Mary P. Reed		Term Expires 1996
Deborah A. Currier		Term Expires 1998

BUDGET COMMITTEE

Larry B. O'Neill	Chairman	Term Expires 1994
Greg Carson		Term Expires 1994
Perry P. Craver, Jr.		Term Expires 1994
Kenneth J. Hajjar		Term Expires 1994
Philip H. Raymond		Term Expires 1994
Michael P. Dolan		Term Expires 1995
Elizabeth W. Miller-Jones		Term Expires 1995
Gerhardt "Gary" Schroeder		Term Expires 1995
Bruce Stern		Term Expires 1995
Dean Kacos		Term Expires 1996

TRUSTEES OF TRUST FUNDS

Peter J. Curro		Term Expires 1993
Marion I. Anderson		Term Expires 1994
Malcolm D. Wing		Term Expires 1995

TRUSTEES OF LEACH LIBRARY

Junie G. Vickers	Chairman	Term Expires 1994
Ellen L. Greten	V.Chairman (Res.12/93)	Term Expires 1996
Sharman H. Cohen	Treasurer	Term Expires 1996
Cynthia Freyberger	Secretary	Term Expires 1994
Gretchen C. Hicks		Term Expires 1994
Elsa L. Myers		Term Expires 1995
Bonnie Lynn Gravel		Term Expires 1995
Mary E. Daneau		Term Expires 1995
Janet Moe		Term Expires 1996

TOWN OFFICERS
1993 - 1994

OFFICIALS ELECTED BY BALLOT AT TOWN MEETING (Three Year Terms)

SEWER COMMISSIONERS

Allen S. Fowler	Term Expires 1994
Mark C. Pelson	Term Expires 1995
William O. Merrill	Term Expires 1996

MODERATOR

William J. Foley	Term Expires 1994
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OFFICIALS ELECTED BY BALLOT - BIENNIAL ELECTIONS (Two Year Terms)

EXECUTIVE COUNCILOR - FOURTH DISTRICT

Earl A. Rinker

DISTRICT #23 - REPRESENTATIVES TO THE GENERAL COURT

Daniel P. Blake
William P. Boucher
Martin N. Bove
Robert G. Hazelton
Karen Keegan-Hutchinson
Betsy McKinney
Sherman A. Packard

SENATORIAL DISTRICT #14

Thomas P. Colantuono

ROCKINGHAM COUNTY COMMISSIONERS

E. Jane Walker	Hampton, NH	1st District
E. Maureen E. Barrows	Exeter, NH	2nd District
Ernest P. Barka	Derry, NH	3rd District

TOWN OFFICERS
1993 - 1994
BOARDS APPOINTED BY THE BOARD OF SELECTMEN

CONSERVATION COMMISSION (Three Year Term)

Stuart A. Davidson	Chairman	Term Expires 1995
Eugene A. Harrington	V.Chairman	Term Expires 1994
Sara Jane Nelson	Secretary	Term Expires 1995
Stephen A. Pennell		Term Expires 1994
Richard D. Anderson		Term Expires 1995
Henry A. Chary	Alternate	Term Expires 1996
Daniel F. Hicks		Term Expires 1996
Deborah Lievens	Alternate	Term Expires 1996
Dennis C. Morgan		Term Expires 1996
Sandy Michaud	Alternate	Term Expires 1996

ECONOMIC DEVELOPMENT COMMITTEE (Three Year Term)

Larry B. O'Neill	Bud. Comte Rep.	Term Expires 1994
Frederick L. Colson	Selm. Liaison	Term Expires 1994
Donald Somnese		Term Expires 1994
Robert H. Fryer	Secretary	Term Expires 1995
Gerald Zahn	(Res. 1/94)	Term Expires 1995
Richard G. Higgins	Plan Bd.Rep	Term Expires 1996
Peter C. Lowitt	Dir. Plan/Ec. Dev.	Term Expires 1996
Bob McDonald	V. Chairman	Term Expires 1996
Robert Ramsay	Chmbr.Commerce Rep.	Term Expires 1996
Giovanni Verani		Term Expires 1996
James K. Wallack		Term Expires 1996
Joyce Walton		Term Expires 1996

HISTORIAN (Three Year Term)

Melvin E. Watts	Term Expires 1995
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HISTORIC DISTRICT COMMISSION (Three Year Term)

Marilyn V. Ham	Chairman	Term Expires 1996
Patricia W. Hume	V.Chairman	Term Expires 1994
Dorothy Grover	Secretary	Term Expires 1996
Frederick L. Colson	Selm. Ex-Oficio	Term Expires 1994
Richard G Higgins	Plan. Bd. Rep.	Term Expires 1994
Junie G. Vickers		Term Expires 1994
Margherita Verani		Term Expires 1996

INTERNATIONAL EXCHANGE COMMITTEE (Three Year Term)

Julie A. Liese	Chairman	Term Expires 1994
John R. Michels	V.Chairman	Term Expires 1995
Arthur E. Rugg	Secretary	Term Expires 1994
William Boucher	State Rep.	Term Expires 1994
Reed Page Clark	Hist.Soc. Liaison	Term Expires 1994
Betty Mates		Term Expires 1994
James VanPatten	Sch.Bd. Liaison	Term Expires 1994
Faye Sell	Chbr.Commerce Rep.	Term Expires 1995
Junie Vickers	Alternate	Term Expires 1995
Norman Donnelly		Term Expires 1996
Lynn Laramore		Term Expires 1996
A. J. Ouellette	Sch.Supt. Rep.	Term Expires 1996

TOWN OFFICERS

1993 - 1994

BOARDS APPOINTED BY THE BOARD OF SELECTMEN

LONDONDERRY HOUSING & REDEVELOPMENT AUTHORITY (Five Year Term)

William E. Lievens	Chairman	Term Expires 1998
John J. Falvey	Secretary	Term Expires 1997
Richard Iannacone		Term Expires 1994
Norman Russell		Term Expires 1994
Arthur E. Rugg	Selm. Liaison	Term Expires 1994
John S. Calhoun		Term Expires 1995

LONG RANGE PLANNING TASK FORCE (One Year Term)

Ronald Campo	Sch. Bd. Rep.	Term Expires 1994
Peter Curro	Finance Director	Term Expires 1994
Stuart Davidson	Conservation Comte.	Term Expires 1996
Gretchen Hicks	Library Trustee	Term Expires 1994
Melva R. Holt	Selm. Liaison	Term Expires 1994
Robert Lincoln	Athletic Steer Comte	Term Expires 1994
Peter Lowitt	LHRA Rep.	Term Expires 1994
William Merrill	Sewer Commission	Term Expires 1994
Larry O'Neil	Bud. Committee Rep.	Term Expires 1994
Arthur Psalades	Recreation Comte.	Term Expires 1994
Richard Verrill	Plan. Bd. Member	Term Expires 1994
Junie Vickers	Hist. Distr. Comm.	Term Expires 1994

MANCHESTER AIRPORT AUTHORITY (Five Year Term)

Robert A. Early	Term Expires 2/28/97
Michael R. Denton	Term Expires 3/01/95

MIS COMMITTEE (One Year Term)

Peter Curro	Finance Director	Term Expires 1994
William Mitchell		Term Expires 1994
Alan Sypek	Fire Chief	Term Expires 1994
Jeff Vickers		Term Expires 1994

PERSONNEL BENEFITS COMMITTEE

Gordon Brown	Bud. Committee	Term Expires 10/30/93
Maureen Cahill		Term Expires 10/30/93
Peter Curro	Finance Dir.	Term Expires 10/30/93
Ann Krupp		Term Expires 10/30/93
Kenneth Lynch	LAEA Rep.	Term Expires 10/30/93
Joseph Maccarone	LAFSCME Rep.	Term Expires 10/30/93
Sandy Michaud		Term Expires 10/30/93
Jesse Roberts	IAFF	Term Expires 10/30/93
Arthur E. Rugg	Selm. Liaison	Term Expires 10/30/93
Joanne Peterson	Employees Rep.	Term Expires 10/30/93

TOWN OFFICERS

1993 - 1994

BOARDS APPOINTED BY THE BOARD OF SELECTMEN

PLANNING BOARD (Three Year Term)

Robert A. Smith	Chairman	Term Expires 1994
Richard G. Higgins	V. Chairman	Term Expires 1995
James Anagnos, Jr.	Secretary	Term Expires 1996
Melva R. Holt	Selm. Liaison	Term Expires 1994
Richard J. Verrill		Term Expires 1994
Jeffrey A. Vickers		Term Expires 1994
Jon D. Weigler		Term Expires 1994
Allen E. Marquis	Alternate	Term Expires 1995
Warren E. Nordman		Term Expires 1995
Edgar LaPointe		Term Expires 1996

RECREATION COMMISSION (Three Year Term)

Arthur T. Psaledas	Director	
Eric C. Isenbarger	Chairman (Res.12/93)	Term Expires 1996
Marie E. Green	Secretary	Term Expires 1996
William Manning	Treasurer	Term Expires 1994
Lawrence C. Kellogg		Term Expires 1994
Robert Lees	Alternate	Term Expires 1994
Malcolm F. Hope		Term Expires 1995
Richard LaCompte		Term Expires 1995
Kenneth LaMarca	Alternate	Term Expires 1996

SOUTHERN N.H. PLANNING COMMISSION (Four Year Term)

Anita L. Davidson		Term Expires 1994
Gerald E. Zahn	(Resigned 12/93)	Term Expires 1996
Robert A. Smith		Term Expires 1997

SOLID WASTE ADVISORY COMMITTEE (Three Year Term)

Gail M. Moretti	Director (Res. 12/93)	
Arthur E. Rugg	Selm. Ex-Officio	Term Expires 1993
Paul S. Lentine		Term Expires 1994
Henry A. Chary		Term Expires 1995
David B. Kelly		Term Expires 1995
Paul J. Margolin		Term Expires 1996
William Stearns	(Res. 12/93)	Term Expires 1996

STANDARDS & CONDUCT COMMITTEE (One Year Term)

Anita L. Davidson	Selm. Ex-Officio	Term Expires 11/1/94
	Planning Bd. Rep.	Term Expires 11/1/94
	Committee/Board	Term Expires 11/1/94
	General Public	Term Expires 11/1/94
	General Public	Term Expires 11/1/94
	General Public	Term Expires 11/1/94
	General Public	Term Expires 11/1/94

TOWN OFFICERS
1993 - 1994
BOARDS APPOINTED BY THE BOARD OF SELECTMEN

TRAFFIC SAFETY COMMITTEE (Three Year Term)

Cindi Hanson	Chairman	Term Expires 1995
Daniel J. Vecchione	Selm Ex-Officio	Term Expires 1993
Richard J. Bannon	Police Rep.	Term Expires 1993
Richard M.Plante	Acting T.Admin.	Term Expires 1993
Craig Young	School Rep.	Term Expires 1993
Robert Ramsay		Term Expires 1995
Peter Lowitt	Planning Rep.	Term Expires 1996

WATER COMMISSIONERS (Three Year Term)

Gordon A. Arnold	Term Expires 1993
William R. Stewart	Term Expires 1993
Alan J. Sypek	Term Expires 1993

ZONING BOARD OF ADJUSTMENT (Three Year Term)

Gregory Carson	Chairman	Term Expires 1995
Allan Saulnier	V. Chairman	Term Expires 1995
Dorothy Ouellette	Secretary	
Robert Miller	Clerk	Term Expires 1994
Clark Peters	Alternate	Term Expires 1994
David Denninger		Term Expires 1995
William Currier	Alternate	Term Expires 1996
Russell White		Term Expires 1996

TOWN OFFICE

TOWN ADMINISTRATOR

Richard M. Plante

EXECUTIVE SECRETARY

TO BOARD OF SELECTMEN & TOWN ADMINISTRATOR

Victoria H. Venuti

TOWN CLERK

Marilyn H. Bowen, Deputy

Joan M. Savina, Clerk

WELFARE DEPARTMENT

Elaine J. Lafond, Director

CUSTODIAN

Donald F. Cashman

Maria S. Schacht

ASSESSING DEPARTMENT

Karen G. Marchant, Assessor

Dorothy M. Ouellette, Secretary

Joanne T. Peterson, Clerk

BUILDING INSPECTION/HEALTH DEPARTMENTS

James T. Smith, Chief Inspector/Health Officer

John R. Gilcreast, Jr., Inspector

Libby A. Bridegam, Secretary

PUBLIC WORKS DEPARTMENT

M. Kay Webber, Secretary

Donna M. Hines, Secretary

Donald J. Blanchette

Robert R. Burbank

Brian K. Hovey

Scott A. Lacourse

Leonard McLaughlin

Charles R. Pickering

Russell N. Pickering

Paul W. Schacht, Jr.

Walter R. Trow

PLANNING & ECONOMIC DEVELOPMENT

Peter C. Lowitt, Director

TOWN ENGINEER

Janusz J. Czyzowski

FINANCE DEPARTMENT

Peter J. Curro, Finance Director

Malcolm D. Wing, Accountant (Resigned 12/31/93)

Elaine J. Lafond, Bookkeeper

TAX COLLECTOR

Jane E. Hicks, Deputy

TOWN OFFICE

PLANNING BOARD

M. Kay Webber, Secretary

ZONING BOARD OF ADJUSTMENT

Dorothy M. Ouellette, Secretary

RECREATION DEPARTMENT

Arthur T. Psaledas, Director

RECYCLING/SOLID WASTE COORDINATOR

STUDIO COORDINATOR - CABLE

Dorothy A. Grover

FAMILY MEDIATION

Lynn Cina, Director

SEWER ENGINEERING TECHNICIAN

G. Garry Tendler

LEACH LIBRARY

Sue Anne Schlosser, Librarian
Marion Guilbert, Assistant Librarian
Cecile M. Benson
Kathryn J. Broland
Arlene F. Delorey
Arlene M. Hicks
Shannon Jorgensen
Nancy R. Keane
Linda J. Lotterhand
Kim M. Major
Linda R. Reinhart
Maria S. Schacht, Custodian

FIRE DEPARTMENT

Alan J. Sypek, Chief
Michael W. Carrier, Deputy Chief
Robert R. Miller, Captain
David R. Spahn, Captain
Ronald D. Anstey Jr., Captain
James M. Carrier, Lieutenant
Gordon F. Joudrey, Lieutenant
Ronald R. Raymond, Lieutenant
Jesse Roberts, Lieutenant

FIREMEN

Andrew Benson
Albion D. Benton
James E. Bilodeau
William J. Brown, Jr.
Steve M. Buxton
Douglas G. Cardwell
John R. Cares
Michael J. Gillespie
Frederick A. Heinrich
Kent J. Jalbert
Eugene S. Jastrem

David W. Johnson
Arthur G. Moreau
Michael A. McQuillen
Darren O'Brien
Jesse E. Roberts
James A. Roger
Robert P. Rallo
David J. Tallini
Jack F. Thompson
Mark E. Van de Bogart
Kevin J. Zins

TOWN OFFICE

CALL FIREMEN

Wayne D. Ayotte
Frederick Beers
Steven R. Benton
Mark R. Brien
Vincent Curro
Jeffrey M. Denton
James J. Geanoulis
Frederick J. Grenier
Brian Johnson
Gerald C. Johnson
Albert A. Markert, Jr.

James F. Marron, Jr.
John S. Patten
James S. Perier
Michael E. Roberts
John Romanowski
David M. Simpson
James T. Smith
William R. Stewart
Thomas Walker
Michael Walsh
Kathryn Werner

FOREST FIRE WARDEN

Alan J. Sypek, Warden
Michael W. Carrier, Deputy
Robert R. Miller, Deputy
David R. Spahn, Deputy
Ronald D. Anstey, Jr., Deputy

POLICE DEPARTMENT

Richard J. Bannon, Chief
Kenneth E. Lynch, Commander
Roy E. Melnick, Captain
Joseph E. Ryan, Captain
William H. Hart, Prosecutor
Suzanne J. Lacourse, Secty
Russell L. Goodnow, Sergeant
Frank W. Holdsworth, Sergeant
Bruce L. Palmer, Sergeant
Stephen J. Parsons, Sgt.

Steve M. Tatham, Sgt.
Lloyd M. Wiley, Sgt.
Richard N. Heiligenstadt, Det.
Scott W. Saunders, Det.
Michael W. Bennett, Det.
Daniel C. Bouchard, Safety Off
Daniel G. Murphy, Juv. Off.
Patrica A. Melcher, Rec.Supvr.
Denise S. Saucier, Records Clk

PATROLMEN

Glenn L. Aprile
Mark D. Biggar
Mark J.A. Cagnetta
David B. Carver
Christopher J. Childs
Michael T. Corl
Cheryl L. Crooks
Mark E. Deloria
Gerard J. Dussault

Paul D. Fulone
Donald A. LaDuke
Joseph J. Maccarone
Maureen M. Matarese
Mark A. Page
James J. Rand
Jack R. Slade
Bardford G. Warriner

TELEPHONE COMMUNICATIONS

Cynthia E. McCann, Supvr.
Elizabeth A. Fichera
Robert W. Jones, Jr.

Irene L. Major
Barbara A. Noyes
Suzanne K. Saunders

ANIMAL CONTROL OFFICER

David M. Simpson
Mary-Beth Thomas, Assistant

CROSSING GUARDS

Nancy F. Cooper
Sarah Mitchell
Elaine J. Rosenberg
Marilyn J. Vaccaro

STATE OF NEW HAMPSHIRE
TOWN OF LONDONDERRY - ANNUAL TOWN MEETING

Annual Town Meeting held Saturday, March 13, 1993 commencing at 10:00 A. M. at the Londonderry High School, Londonderry New Hampshire.

Moderator William Foley
Assistant Moderator John Michels

Panel Members:

Anita Davidson Selectman, Chairman
Fred Colson Selectman
Arthur Rugg Selectman
Daniel Vecchione Selectman
Gerald Gillespie Selectman
Robert Carr Town Counsel
Jared Clark Town Administrator
Peter Curro Finance Director
Alice Taylor Town Clerk

Court Reporter Sandra E. Roberge, CSR, RPR

William Foley, Moderator introduced the folks on the stage and pointed out the non-voters that were there.

Anita Davidson, presented gifts of appreciation to Gerald Gillespie.

The Moderator then proceeded with direction and rules to be followed throughout the entire meeting.

Mr. Clark began the meeting with his report on the town issues, accomplishments made in the past and goals for the coming year.

ARTICLE NO. 1 [ELECTION OF OFFICERS]

To choose all necessary Town Officers for the ensuing year, or until another is chosen or appointed and qualified.

Article 1 was acted upon Tuesday, March 9, 1993

STATE OF NEW HAMPSHIRE
TOWN OF LONDONDERRY - ANNUAL TOWN MEETING

ARTICLE NO. 2 [BOND ISSUE TO PROCURE FIRE TRUCKS]

To see if the Town will vote to raise and appropriate the sum of Three Hundred Thirty Thousand Dollars (\$330,000) for the purpose of procuring a fire truck and a truck chassis or anything pertaining thereto.

Said sum is to be raised by the issuance of serial bonds or notes not to exceed Three Hundred Thirty Thousand Dollars (\$330,000) under and in compliance with the provisions of the Municipal Finance Act (NH Revised Statutes Annotated Chapter 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes, to determine the rate(s) of interest thereon and to take such other actions as may be necessary to affect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Londonderry, and to authorize the Board of Selectmen to accept any funds from the State of New Hampshire, the Federal Government, and private sources, as may become available, and pass any vote relating thereto.

(This article, if adopted, will have an estimated tax impact of \$0.01 in FY 93-94, \$0.12 in FY 94-95 and \$0.12 in FY 95-96.)

Mr. Rugg: Mr Moderator, I move the article as printed. Mrs. Davidson seconds.

Presentation made by Mr. Rugg.

After much discussion, Mrs. McKinney: I would like to amend this article to read \$165,000 of this sum to be coming from the fund balance, and I would like to speak to my amendment on the amendment alone. Second by Mr. Flynn. More discussion on amendment. Amendment was defeated and back to Article 2 as it was originally read.

Mr. Stearns moves the question. Mrs. Holt seconds. Those in favor of moving the question please raise their card. Those opposed. We will go to a vote.

Here's what we're going to do, we're going to discuss Article 3 and when we get a motion to move the question on Article 3, we will then move to vote by the machine ballots that you have, and I'll explain that process when we get to it. So let's go to Article 3 now.

(Polls opened at 11:58 A. M. and closed at 1:00 P. M.)
(Yes - 491 - No - 172. Article 2 passes.)

STATE OF NEW HAMPSHIRE
TOWN OF LONDONDERRY - ANNUAL TOWN MEETING

ARTICLE NO. 3 [REVALUATION BOND ISSUE]

To see if the Town will vote to raise and appropriate the sum of Five Hundred Thousand Dollars (\$500,000) for the purpose of defraying the cost of a reappraisal by professional appraisers of the real estate in the Town of Londonderry or for any other purpose pertaining thereto.

Said sum is to be raised by the issuance of serial bonds or notes not to exceed Five Hundred Thousand Dollars (\$500,000) under and in compliance with the provisions of the Municipal Finance Act (NH Revised Statutes Annotated Chapter 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes, to determine the rate(s) of interest thereon and to take such other actions as may be necessary to affect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Londonderry, and to authorize the Board of Selectmen to accept any funds from the State of New Hampshire, the Federal Government, and private sources, as may become available, and pass any vote relating thereto.

(This article, if adopted, will have an estimated tax impact of \$0.02 in FY 93-94, \$0.19 in FY 94-95 and \$0.18 in FY 95-96.)

Mrs. Davidson: Move the article as read. Seconded by Mr. Colson. Mrs. Davidson made the presentation for the Selectmen. Peter Curro, Finance Director and Karen Marchant, Assessor, also made a presentation along with many questions and answers.

Mr. Early moved the question. Mr. Campo seconds. Vote was taken and question moved.

Now, what I would like to do here. We're going to do this by the two ballots that you got that are machine readable. One says revaluation on it, number 3, the blue ballot. Number 2, says fire trucks and it's a yellow ballot. You use the little weeny pencil, mark the ballots. We're going to set up two voting machines down here. The machines were marked and the ballot boxes were shown to be empty as well as a zero tape shown. With the use of ushers, the voting proceeded in an orderly manner.

Polls will remain open for one hour. We will go on to articles 4, 5, 6 and 7 while the polls are open for that hour. Polls were open at 11:58 A. M.

(Polls closed at 1:00 P. M.)

(Yes - 407 & No - 252. It did not make the two thirds majority and Article 3 is defeated.)

STATE OF NEW HAMPSHIRE
TOWN OF LONDONDERRY - ANNUAL TOWN MEETING

ARTICLE NO. 4 [WATER SERVICE CONNECTION CHARGE]

To see if the Town will vote to require that all owners of property who connect to the public water supply made available and funded by the Harvey Road-Grenier Field Project (Article 13, 1978 Annual town Meeting) and the Noyes Road-Mammoth Road Project (Articles 10 and 11, 1980 Annual Town Meeting) shall, upon connection, make full payment of the property's share of the cost.

Mr. Gillespie: Mr. Moderator, I move Article number 4. Second by Mr. Colson. Presentation by Mr. Gillespie.

Discussion followed with Mr. Campo moving the question. Seconded by Mrs. Holt. Motion passed.

Vote taken by raising their cards and Article 4 passed.

ARTICLE No. 5 [NON-PAYMENT OF TAXES, PERMIT DENIAL]

To see if the Town will vote to amend the Ordinances of the Town of Londonderry by inclusion of the following:

- A. No person, partnership, corporation or other business entity, while such person, partnership, corporation or other business entity owes money to the Town in the nature of real estate taxes, shall be entitled to issuance of a building permit on a parcel of real estate until such time as the money owed (including interest and penalties) on said parcel has been paid in full.

The effective date of this ordinance will be concurrent with the authorization of same by the New Hampshire Legislature.

Mr. Vecchione: Mr. Moderator, I move the article as read. Mr. Rugg seconds. Presentation made by Mr. Vecchione. Discussion followed.

Mrs. McLaughlin: Could I offer an amendment, then, to strike those words? (on said parcel) If they owe us any money, they shouldn't get a permit for anything. Mrs. Daneau seconds. Attorney Carr commented on the legality of the issue.

John McLaughlin moved the question and voted affirmatively. Vote taken on the amendment was adopted. Back to discussion on Article 5.

Mr. Stearns moved to table Article 5, Wayne Merrill seconds. The vote opposed the motion to table. Back to discussion on Article 5.

Mr. Salinas moved the question with a second from Mark Oswald. Voted to move question. Vote was taken on Article 5 as amended and passed.

STATE OF NEW HAMPSHIRE
TOWN OF LONDONDERRY - ANNUAL TOWN MEETING

ARTICLE No. 5 (Cont'd)

Weather update was given. Because the polls needed to remain open on Article 2 and 3, the moderator decided to continue with the meeting.

Mrs. Daneau made a motion to bring up the budget next. Mrs. McLaughlin seconded it. Discussion followed. It was voted not to go to the budget next.

It was voted to take Article 18 up next.

ARTICLE NO. 18 [INSTRUCTION TO PROVIDE FOR COMMUNITY OBSCENITY STANDARDS]

To see if the Town will vote to instruct Londonderry representatives to the General Court to sponsor legislation recommended by the Advisory Committee on Public Decency, appointed under Article 19 of the 1992 Town Meeting as follows:

- (a) An amendment to RSA 645, relative to public indecency;
- (b) An amendment to RSA 650, relative to defining obscenity in terms of a municipal not county standard; and
- (c) Any other legislation required to implement the Committee's recommended Town of Londonderry contemporary standard relative to obscenity;

And to see if the Town will vote to adopt the Committee's recommended Town of Londonderry Contemporary standard relative to obscenity, to take effect only upon passage of legislation enabling its adoption:

650:1 Definitions. In this chapter:

- 1. "Disseminate" means to import, publish, produce, print, manufacture, distribute, sell, lease, exhibit or display.
- 2. "Knowledge" means general awareness of the nature of the content of the material.
- 3. "Material" means any printed matter, visual representation, live performance or sound recording including, but not limited to, books, magazines, motion picture films, pamphlets, phonographic records, pictures, photographs, figures, statues, plays, dances, or other representation or embodiment of the obscene. Undeveloped photographs, molds, printing plants, and the like, shall be deemed obscene material notwithstanding that processing or other acts may be required to make the obscenity patent or to disseminate it.

STATE OF NEW HAMPSHIRE
TOWN OF LONDONDERRY - ANNUAL TOWN MEETING

ARTICLE NO. 18 (Cont'd)

4. Material is "Obscene" if, considered as a whole, to the average person:
 - (a) When applying the contemporary standards of the local political subdivision within which the obscenity offense was committed, its predominant appeal is to the prurient interest in sex, that is, an interest in lewdness or lascivious thoughts;
 - (b) It depicts or describes sexual conduct in a manner so explicit as to be patently offensive; and
 - (c) It lacks serious literary, artistic, political or scientific value.
5. "Predominant appeal" shall be judged with reference to ordinary adults unless it appears from the character of the material or the circumstances of its dissemination to be designed for children or other especially susceptible audience.
6. "Sexual conduct" means human masturbation, sexual intercourse actual or simulated, normal or perverted, or any touching of the genitals, pubic areas or buttocks of the human male or female, or the breasts of the female, whether alone or between members of the same or opposite sex or between humans and animals, any depiction or representation of excretory functions, any lewd exhibitions of the genitals, flagellation or torture in the context of a sexual relationship. Sexual intercourse is simulated when it depicts explicit sexual intercourse which gives the appearance of the consummation of sexual intercourse, normal or perverted.

650:2 Offenses:

1. A person is guilty of a misdemeanor if he commits obscenity when, with knowledge of the nature of content thereof, he:
 - (a) Sells, delivers or provides, or offers or agrees to sell, deliver or provide, any obscene material; or
 - (b) Presents or directs an obscene play, dance or performance, or participates in that portion thereof which makes it obscene; or
 - (c) Publishes, exhibits or otherwise makes available any obscene material; or
 - (d) Possesses any obscene material for purposes of sale or other commercial dissemination; or
 - (e) Sells, advertise or otherwise commercially disseminates material, whether or not obscene, by representing or suggesting that it is obscene.

STATE OF NEW HAMPSHIRE
TOWN OF LONDONDERRY - ANNUAL TOWN MEETING

ARTICLE NO. 18 (Cont'd)

650:2 Offenses: (Cont'd)

2. A person who commits any of the acts specified in subparagraphs (a) through (e) of paragraph 1 with knowledge that such act involves a child in material deemed obscene pursuant to this chapter is guilt of:
 - (a) A class B felony if such person has had no prior convictions in this state or another state for the conduct described in this paragraph;
 - (b) A class A felony if such person has had one or more prior convictions in this state or another state for the conduct described in this paragraph.

650:3 Exemption

A motion picture projectionist or motion picture machine operator who is regularly employed by anybody to operate a projecting machine in a public motion picture theater shall not be guilty of a violation under this chapter because of the picture which is being projected if he is required to project it as part of his employment.

650:4 Justifiable and Non-Commercial Private Dissemination.

It is an affirmative defense to prosecution under this chapter that dissemination was restricted to:

1. Institutions or person having scientific, educational, governmental or other similar justification for possessing obscene material; or
2. Non-commercial dissemination to personal associates of the accused who are not under 18 years of age.

650:5 Evidence; Adjudication of Obscenity.

In any prosecution under this chapter, evidence shall be admissible to show:

1. The character of the audience for which the material was designed or to which it was directed;
2. What the predominant appeal of the material would be for ordinary adult or any special audience to which it was directed;
3. The degree of public acceptance of the material in the local political subdivision;
4. Appeal to prurient interest, or absence thereof, in advertising or other promotion of the material; and

STATE OF NEW HAMPSHIRE
TOWN OF LONDONDERRY - ANNUAL TOWN MEETING

ARTICLE NO. 18 (Cont'd)

650:5 Evidence; Adjudication of Obscenity. (Cont'd)

5. The good repute of the author, creator, publisher or other person from whom the material originate;
6. Expert testimony and testimony of the author, creator, publisher or other person from whom the material originated, relating to factors entering into determination of the issue of obscenity.

650:6 Preliminary Hearing.

1. No recognized or established school, museum, public library or governmental agency, nor any person acting as an employee or agent of such institution, shall be arrested, charged or indicted for any violation of a provision of this chapter until such time as the material involved has first been the subject of an adversary hearing wherein such institution or person is made a defendant, and, after such material is declared by the court to be obscene matter, such institution or person continues to engage in the conduct prohibited by this chapter. The sole issue at the hearing shall be whether the material is obscene matter.
2. The adversary hearing prescribed in paragraph 1 of this section may be initiated only by complaint of the county attorney or the attorney general. Hearing of the complaint shall be held in the superior court of the county in which the alleged violation occurs. Notice of the complaint and of the hearing shall be given by registered mail or personal service. The notice shall state the nature of the violation, the date, place and time of the hearing, and the right to present and cross-examine witnesses. In addition to the defendant, any other interested party may appear at the hearing in opposition to the complaint and may present and cross-examine witness. For the purposes of this paragraph, the term "interested party" includes, but is not limited to the manufacturer of the material alleged to be harmful to minors.
3. The state or any defendant may appeal from a judgement. Such appeal shall not stay the judgment. Any defendant engaging in conduct prohibited by this chapter subsequent to notice of the judgement finding the material to be obscene matter shall be subject to criminal prosecution notwithstanding the appeal from the judgment.

STATE OF NEW HAMPSHIRE
TOWN OF LONDONDERRY - ANNUAL TOWN MEETING

ARTICLE NO. 18 (Cont'd)

FURTHER

RSA 645, PUBLIC INDECENCY

645:1 Public Indecency:

1. A person commits a public indecency and is guilty of a misdemeanor if he knowingly or intentionally, in a public place:
 - (a) Engages in sexual conduct;
 - (b) Appears in a state of nudity; or
 - (c) Fondles the genitals of himself or another person.
2. "Nudity" means the showing of the human or female genitals, pubic area, or buttocks with less than a fully opaque covering, the showing of the female breasts with less than fully opaque covering of any part of the nipples, or the showing of the male genitals in a discernible turgid state.
3. "Sexual Conduct" means human masturbation, sexual intercourse actual or simulated, normal or perverted, or any touching of the genitals, pubic areas or buttocks of the human male or female, or the breasts of the female, whether alone or between members of the same or opposite sex or between humans and animals, any depiction or representation of excretory functions, any lewd exhibitions of the genitals, flagellation or torture in the context of a sexual relationship. Sexual intercourse is simulated when it depicts explicit sexual intercourse which gives the appearance of the consummation of sexual intercourse, normal or perverted.

FOR INSERTION INTO LONDONDERRY'S MUNICIPAL CODE:

4-11 Obscene Material

4-11.1 Definitions

1. Material shall mean:

Any printed matter, visual representation, live performance or sound recording including, but not limited to, books, magazine, motion picture films, pamphlets, phonographic records, pictures, photographs, figures, statues, play, dance, or other representation or embodiment of the obscene. Undeveloped photographs, molds, printing plates, and the like, shall be deemed obscene material notwithstanding that processing or other acts may be required to make the obscenity patent or to disseminate it.

STATE OF NEW HAMPSHIRE
TOWN OF LONDONDERRY - ANNUAL TOWN MEETING

ARTICLE NO. 18 (Cont'd)

4-11 Obscene Material (Cont'd)

4-11.1 Definitions (Cont'd)

2. Obscene material shall mean:

A depiction or description of sexual conduct in a manner so explicit as to be patently offensive, or which lacks serious literary, artistic, political or scientific value meaning specifically, but not limited to, material that depicts human masturbation, sexual intercourse actual or simulated, normal or perverted, whether alone or between members of the same or opposite sex or between humans and animals, any depiction or representation of excretory functions, any lewd exhibitions of the genitals, flagellation or torture in the context of a sexual relationship. Sexual intercourse is simulated when it depicts explicit sexual intercourse which gives the appearance of the consummation of sexual intercourse, normal or perverted.

4-11.2 Purpose and Intent

The purpose and intent of this Ordinance is to establish the Town of Londonderry contemporary standards to apply to New Hampshire RSA 650:1 IV,.

4-11.3 Application of Town of Londonderry Standards

When applying the Town of Londonderry contemporary standards to New Hampshire RSA 650:1 IV, obscene material shall be as described in section 4-11.1 above.

FOR INSERTION INTO LONDONDERRY'S MUNICIPAL CODE:

4-11.4 Violations

Violators will be subject to the penalties under RSA 650:2.

Mr. Gillespie: I'll move Article Number 18. Seconded by Mr. Vecchione. Presentation made by Mr. Gillespie. Article was discussed.

Polls on Articles 2 and 3 were closed at 1:00 P. M.

On Article 2, the fire trucks, the vote was yes 491. The vote was no - 172. Article 2 passes and I so declare it.

On Article 3 the vote was yes 407. The vote was no 252. It did not make the two-thirds majority and Article 3 is defeated and I so declare it.

Discussion Article 18 continued.

STATE OF NEW HAMPSHIRE
TOWN OF LONDONDERRY - ANNUAL TOWN MEETING

ARTICLE NO. 18 (Cont'd)

Mr. Anagnos moves the question. Mr. Hajjar seconds. Motion to move question passed. Vote taken on Article 18 and was defeated.

Speaker: So this does not come up again, I would like to make a motion to limit reconsideration of this particular article, (this is Article 3), restrict consideration. A second from Mr. Rolo. Reconsideration is restricted.

Robert Lebreux: I move to restrict reconsideration on Article 18. Mr. Hajjar seconds. Vote taken. Restriction is imposed.

Mr. Gillespie resigned as Selectmen for the continued meeting therefore, Mrs. Holt was appointed for the vacancy on the Board of Selectmen. She will sit with us on the board next time.

Mrs. Davidson: Now, I move we adjourn this meeting to Friday, March 19, 1993, at the Londonderry High School on the remaining articles on the warrant. Mr. Vecchione seconds it. Friday night, seven o'clock here. Those in favor of adjournment. Those opposed. We're out of here.

(The meeting was adjourned at 1:10 P. M.)

STATE OF NEW HAMPSHIRE
TOWN OF LONDONDERRY - ANNUAL TOWN MEETING

Annual Town Meeting held Friday, March 19, 1993, commencing at 7:00 P. M. at the Londonderry High School, Londonderry, New Hampshire.

Moderator William Foley
Assistant Moderator John Michels

Panel Members:

Anita Davidson Selectman, Chairman
Daniel J. Vecchione Selectman
Arthur E. Rugg Selectman
Frederick L. Colson Selectman
Melva Holt Selectman
Robert E. Carr Town Counsel
Jared S. Clark Town Administrator
Peter Curro Finance Director
Alice M. Taylor Town Clerk

Court Reporter Joanne K. Wiren

William Foley introduced Melva Holt, newly elected Selectman, who has been appointed to serve out Mr. Gillespie's term. Mr. Gillespie couldn't be here. The lucky stiff is in Florida, so Mrs. Holt is sitting in for him.

All rules from last week are still the same. The order of business was discussed. Article 6 as printed in your town report is to be taken up first.

ARTICLE NO. 6 [FIRE PERMIT FEE SCHEDULE]

To see if the Town will vote to adopt a fee schedule for the issuance of permits by the Londonderry Fire Department. Said permits will be issued in accordance with the Fire Prevention Codes as outlined in Building Officials and Code Administrators International, National Fire Protection Association, and State of New Hampshire RSA 155-A. This adoption is by reference as permitted by RSA 153:5. These permits include but are not limited to the following:

Blasting/Explosive.....	100.00
Oil Burner.....	25.00
Place of Assembly.....	25.00
Flammable/Combustible Liquids Storage..	25.00
Plans Review, Sprinkler Review, and Automatic Detection Device Review.....	25.00/per 100,000.00 of building value
Residential Space Heater.....	2.00

The Fire Department shall develop and issue permits for all gas burning equipment. Said equipment shall be installed in accordance with the adopted fire prevention codes of the Town of Londonderry. The permit fee shall be twenty five (25.00) dollars.

Existing occupancies with renewable permits will be assessed permit fees as existing permits are renewed.

STATE OF NEW HAMPSHIRE
TOWN OF LONDONDERRY - ANNUAL TOWN MEETING

ARTICLE NO. 6 (Cont'd)

The permit fee for all other permits required by adopted fire codes, with the exception of the above, shall be twenty five (25.00) dollars.

The Chief of the Fire Department or his/her Designee upon passage of this ordinance will establish Administrative Rules governing the issuance of permits.

The Board of Selectmen will review and adjust the fees as necessary every two years.

This ordinance shall be in effect upon passage by Town meeting.

Mrs. Holt: Mr. Moderator, I'd like to move the question as printed in the town report. Mrs. Davidson seconds.

Mrs. Holt: I'd like to amend the article as follows: After the paragraph 3 from the bottom, where it says, "the permit fee for all other permits required by the adopted fire codes, with the exception of the above shall be \$25." Insert the following: "There shall be no fee charged for permits for outside burning. Town owned buildings shall be exempt from all permit fees." Mrs. Davidson seconds. Mrs. Holt made a presentation.

After some discussion, the vote was taken on the amendment and the amendment carried. Article 6 as amended was voted upon and passed.

ARTICLE NO. 7 [SALE/REGULATION OF FIRE WORKS]

To see if the Town will vote to allow the sale, possession, and display of "Fireworks" as defined under RSA 160-B:1 and "Permissible Fireworks" as defined under RSA 160-B:1, subject to all the provisions of RSA 160-B.

Permits are required for all Sales, Possession, and Display of "Fireworks" under RSA 160-B:6 and 7.

Permit fees shall be charged under the following:

- A. Sale of "Permissible Fireworks" and "Fireworks" . . \$1000.00
- B. Possession and Display of "Fireworks" \$ 100.00

This Article shall be in effect upon passage at Town Meeting.

Mr. Rugg: Mr. Moderator, I'll move the article as printed. Seconded by Mr. Colson. Presentation made by Mr. Rugg.

Article voted upon and passed.

STATE OF NEW HAMPSHIRE
TOWN OF LONDONDERRY - ANNUAL TOWN MEETING

ARTICLE NO. 8 [FISCAL YEAR 1993-1994 OPERATING APPROPRIATIONS -
BUDGET]

To raise such sums of money and make appropriations of the same as may be necessary to defray Town charges for the ensuing fiscal year July 1, 1993 through June 30, 1994.

(This article, if passed in the amounts recommended by the Selectmen, will have an estimated tax impact of (\$0.01.)

Mrs. Davidson: I move the article as printed in the town report to raise and appropriate the sum of \$11,501,828. Such funds to be raised the anticipated amounts of \$6,984,612 from taxation and the \$4,517,216 from other local and state sources.
Seconded by Mr. Vecchione.

Mrs. Davidson: I'd like to propose an amendment, Mr. Moderator, to amend the selectmen's budget, reducing the amount to be raised and appropriated by \$624,577 for a new total budget in the amount of \$10,877,251, including special warrants in Articles 2 and 3. Those were the ones that were not passed -- or not passed on Saturday. Further, the amount of anticipated funds from other local and state sources to be reduced by \$582,505, for a new total of \$3,934 -- I'm sorry, I take that back. The new total would be ten million -- we've got some scratches here because we made changes after Saturday. The revenues would be reduced to a new total of \$3,934,711.

Mr. Vecchione seconds. Mrs Davidson explained the reductions with the use of the overhead projector. Since the original printing of the warrant and the setting of the budget by the Board of Selectmen it's been appropriate to make several budget reductions, and those are the ones that total the \$624,577. One of those amounts is for \$45,000 and that's as a result of favorable negotiations on our new solid waste contracts. That number also includes the amount of \$20,000.

That \$20,000 number appeared in the budget under the line of capital reserve; fire truck, on Page A-13. A capital reserve fund must first be established before funds can be appropriated into it in the budget. Accordingly, in that budget article the most appropriate way to consider establishing the capital reserve fund and raising the \$20,000 is to wait and do it under the specific warrant article which is 19.

A third change is to reduce both the expenditures and revenues associated with the Manchester Airport Policing. The reduction and the expenditures is \$544,577, and the anticipated revenues should be reduced by \$582,505. The reason that these were taking the Airport Authority money out of that is because at this time the Town does not have an understanding with the Airport Authority as to the extent of the services that will be required. At such time that this understanding is reached with the Airport Authority, the monies to be used for that, and it will be an in and out account, the monies expended for policing at the airport will come from the Manchester Airport Authority.

STATE OF NEW HAMPSHIRE
TOWN OF LONDONDERRY - ANNUAL TOWN MEETING

ARTICLE NO. 8 (Cont'd)

They are going to pay Londonderry the cost of providing the policing service plus a certain percentage of overhead. And not until such point that we reach that agreement and they have started paying us would we in fact expend those monies. And when that agreement is reached with them the proper way to handle that money and the expenditure of it would be under Article 29, which is the general acceptance of plans.

We are further including a \$15,000 reduction and that money was the money that was in the budget to cover the bonding cost for the revaluation, had that passed on Saturday. Since that article did not pass we're removing the cost of bonding that particular issue. So we have the new bottom line for the budget as \$10,877,251 and the new bottom line for anticipated revenues is \$3,934,711.

Discussion followed. Mr. Lincoln moved the question. Mrs. Daneau seconds. Voted affirmatively to move the question.

The vote on the amendment reducing to a new figure of \$10,877,251 was passed.

Gerhardt Schroeder proposed that we amend the total amount of the operating budget this year to a new sum of \$10,362,526. Andrew Greco seconds. Discussion followed.

Speaker: I move the question on the amendment. Mr. Hajjar seconds. Voted to move the question. The amendment was defeated.

Motion was made and seconded to move the question on the budget. We'll now vote on the budget as amended - \$10,877,251. The budget was passed.

Mr. Stearns: I'll move to restrict reconsideration. Dona Kriete seconds. It's restricted.

ARTICLE NO. 9 [\$20.9 M TOWN OPERATING FUNDS - On Petition Of
Gerhardt Schroeder, 24 Seasons Lane, et. al]

To see if the Town will set the appropriations for the Town at a sum not to exceed \$10,854,100.00; this sum to include any Warrant Article expenses not funded by bonding; all operating appropriations for salaries, wages and benefits of all Town employees; any proposed increases to these salaries or benefits; Leach Library expenses; debt interest and principal expenses; Town Officer salaries; Election expenses; Public Health and Assistance expenses; Sewer Commission expenses; Planning Board expenses; Planning and Economic Development expenses; Police and Police MAA expenses; Police Outside Detail expenses; Fire Department expenses; Public Works expenses; Recreation Commission expenses; Solid Waste Committee expenses; and any other operating expenses of the Town as detailed in the departmental Budget Totals budget summary spreadsheet.

Article 9 declared moot.

STATE OF NEW HAMPSHIRE
TOWN OF LONDONDERRY - ANNUAL TOWN MEETING

ARTICLE NO. 10 [2.5% INCREASE CAP OVER THE PREVIOUS YEAR GENERAL FUND BUDGET - On Petition By Stephen D. Connelly 542 Old Mammoth Road, Et. Al]

To see if the Town will vote to authorize the Board of Selectmen to cap the general fund Budget at two and one-half percent over the general fund budget of the preceding fiscal year. A two-thirds vote of the people voting at the annual meetings is needed to override the two and one-half percent cap on any article presented.

Mr. Connelly: I still make a motion that we table Article 10 due to its illegality. Mrs. Bartlett seconds. Article 10 is tabled.

ARTICLE NO. 11 [PARKING TICKET CLARIFICATION]

To see if the Town will vote to delete Chapter VI, Article 6, Section 3 (Title and Body) of the Code of Ordinances, and to replace same with the following title and language:

7-6.3 Registered Owner Presumed Responsible

If any vehicle is found upon a street, highway, parking lot or other way as defined under RSA 259:125 II, in violation of any provision of this Chapter regulating the stopping, standing or parking of vehicles, and the driver is not immediately ascertainable, the person in whose name such vehicle is registered is presumed to be the driver. This presumption is rebuttable upon the production of sufficient evidence to warrant a finding that the presumed fact does not exist.

Mr. Rugg: Mr. Moderator, I'll move that we accept Article 11 as printed. Mrs. Holt seconds. Mr. Rugg made a brief presentation. Vote taken and Article 11 is passed.

ARTICLE NO. 12 [ROCKINGHAM NUTRITION PROGRAM'S MEALS SERVICES - On petition of Mary Ellen Maffei, 3 Lancaster Drive and et. al]

To see if the Town will vote to raise and appropriate the sum of One Thousand, One Hundred Fifty Dollars (\$1,150.00) for the purposes of supporting the Rockingham Nutrition Program's Meals Services for older, homebound older and handicapped Londonderry residents.

(This article, if passed, will have a tax impact of less than \$.002 thousand of assessed valuation for fiscal year 1992-93.)

Mr. Colson moved to accept Article 12, Mr. Vecchione seconds. Mr. Colson made a presentation. After discussion, vote taken and Article 12 passed.

ARTICLE NO. 13 [UNITED METHODIST CHURCH LAND CONVEYANCE]

To see if the Town will authorize the Board of Selectmen to execute a deed to the Londonderry United Methodist Church, of the Town's interest, in and to a certain parcel of land on Pillsbury Road

STATE OF NEW HAMPSHIRE
TOWN OF LONDONDERRY - ANNUAL TOWN MEETING

ARTICLE NO. 13 (Cont'd)

containing 25,102 square feet more or less to be added to the land of the Londonderry United Methodist Church, located at the southeasterly intersection of Mammoth Road and Pillsbury Road; in consideration of the previous donation of the Londonderry United Methodist Church to the Town of Londonderry of part of its land which is now incorporated in property owned and used by the Londonderry School District for the Matthew Thornton Elementary School.

Mrs. Holt: I move the article as written. Mrs. Davidson seconds. Mrs. Davidson made a brief presentation. Article 13 voted and passed.

ARTICLE NO. 14 [EVCO LAND DEED]

To see if the Town will vote to authorize the Board of Selectmen to execute a deed to EVCO Corporation, its successors or nominee of the Town's interest, if any, in and to a certain parcel of land located at the intersection of Auburn Road and Independence Drive and show as "Land last known to belong to Clarence N. Garvin" on a plan entitled "Consolidation Plan (Lots 64 and part of 64-1, Map 16), Auburn Rd., Londonderry, New Hampshire, prepared for EVCO Corporation," dated 17 July 1987 and recorded at the Rockingham County Registry of Deeds as Plan D-16715.

Mr. Vecchione: I move the question as in the town warrant. Mrs. Holt seconds. Mr. Vecchione gave a brief presentation. Article 14 was voted upon and passed.

ARTICLE NO. 15 [HOLTON CIRCLE WATER USAGE INSTITUTIONAL CONTROLS]

To see if the Town will vote to raise and appropriate the sum of Eighty Thousand Dollars (\$80,000) and to authorize the Board of Selectmen to undertake (in the area shown on copies of Town of Londonderry Tax Maps 6 and 9 (1968), 1"=400', marked by GZA Geo Environment, Inc. to show areas of institutional controls on file in the office of the Londonderry Selectmen and available for public inspection during regular business hours) the following:

- (a) To pay connection costs to the Southern New Hampshire Water Company water supply system for all existing dwellings on Holton Circle, and to reimburse owners of dwellings on Holton Circle that have previously connected at their own expense; and
- (b) To acquire by agreement or, if necessary, eminent domain the rights to prohibit digging, drilling, or the use of water wells for any purpose.

Mrs. Davidson: I move the article as written. Mr. Colson seconds. Presentation made by Mrs. Davidson. After much discussion, a speaker moved the question with a second. Voted to move the question. Hand count - Yes - 128 & No - 174. Article 15 is defeated.

STATE OF NEW HAMPSHIRE
TOWN OF LONDONDERRY - ANNUAL TOWN MEETING

ARTICLE NO. 15 (Cont'd)

Mr. Wicker: Mr. Moderator, I'd like to reconsider this Article and amend it to allow us to use wells until such time as the EPA tells us that we can't. Mr. Gratton seconds.

Mr. Campo: I move the question and a second was given. Voted to move the question. Vote taken on reconsideration and passed.

Mr. Wicker: I'd like to amend Article 15 to change Section B, to add that if required by the EPA the town will acquire. And I'd like to speak to it just briefly. Mr. Gratton seconds. Mr. Campo moved the question, with a second made. The question is moved. The amendment voted and passed.

Article 15 as amended. Mrs. McLaughlin moved the question, with a second and voted. The question is moved. Vote taken on Article 15 as amended passed.

Dona Kriete: Motion to restrict reconsideration. Mr. Stearns seconds. Voted and reconsideration is restricted on Article 15.

ARTICLE NO. 16 [ORDINANCE REQUIRING WATER CONNECTION AND PROHIBITING WELL USE]

1. Authority
This ordinance is adopted under RSA 31:39.
2. Purpose
This ordinance is intended to protect public health, safety and welfare by eliminating consumption of potentially contaminated ground water associated with the Town Garage/Radio Beacon Superfund Site as determined by the U.S. Environmental Protection Agency.
3. Definitions
 - A. "The Area" as used herein shall mean and include a certain area shown on copies of Town of Londonderry Tax Maps 6 and 9 (1968), 1"=400', marked by GZA Geo Environment, Inc. to show areas of institutional controls (on file in the office of the Londonderry Selectmen and available for public inspection during regular business hours).
 - B. "Public Water Supply" shall mean and include a water supply system owned and operated by the Town, Manchester Water Works, Southern New Hampshire Water Company or other municipal or public utility, whose water supply is located outside the Area.

STATE OF NEW HAMPSHIRE
TOWN OF LONDONDERRY - ANNUAL TOWN MEETING

ARTICLE NO. 16 (Cont'd)

4. Connection Required No existing or new dwelling or other building within the Area shall be occupied unless it is connected to a public water supply system within 90 days of the effective date of this ordinance or the availability of such a system, whichever later occurs.
5. Well Use Prohibited No new water well shall be dug, drilled or otherwise created in the Area. No existing well shall be used after the property it serves is connected to a public water supply.
6. Penalties and Enforcement
 - A. Any person who violates this ordinance shall be subject to a penalty not to exceed One Thousand (\$1,000) Dollars fore each offense. Each day's violation shall constitute a separate offense.
 - B. The Town may enforce this ordinance by injunction, and nothing herein shall be deemed to detract from the authority of the Town to enforce this ordinance by any appropriate equitable or civil remedy.
7. Severability The invalidity of any part or parts of this ordinance shall not affect the validity of the remaining parts
8. Effective Date This ordinance shall take effect upon passage.

Mrs. Davidson: Move it as written. Seconded by Mr. Rugg.
Presentation by Mrs. Davidson.

Mr. Wicker: I'd like to amend Section 5, second sentence to say; "if required by the EPA except for -- except for external use, no existing well shall --" Mr. Campo seconds it. After much discussion, the Moderator received a motion and a second to move the question. The question was moved.

Mr. Moderator: The question is now on the amendment. As many as are in favor of the amendment which adds in two places, Article 16 in Section 4 and Section 5 adds the words; "if required by the EPA." Amendment voted upon and passed.

Mrs. McLaughlin: Yes, I'd like to offer an amendment to this article. At the end of what is currently Section 4, I would like to add, "the connection cost to new dwellings be borne by the owners of said property." I don't want to tie us into the town having to pick up the cost to connect these people to the water. A second. After more discussion, a motion to move the question was made and seconded. Voted to move the question. The amendment passed.

Article 16 as amended voted upon and passed. A motion was made and seconded to restrict reconsideration. Reconsideration is restricted.

STATE OF NEW HAMPSHIRE
TOWN OF LONDONDERRY - ANNUAL TOWN MEETING

ARTICLE NO. 17 [MULTI-FAMILY RECYCLING ORDINANCE]

To see if the Town will vote to adopt an ordinance for recycling in multi-family complexes as follows:

1. Authority This ordinance is adopted under RSA 149-M:13 and RSA 31:39 to ensure that residents of multi-family dwellings can participate in the Town of Londonderry Recycling Program.
2. Recycling Facilities Required The owners or responsible managers of all multi-family dwelling complexes of more than four (4) family units shall provide a dumpster or other adequate means or facilities for their residents to participate in the Town's recycling program as part of the removal of solid waste from the property.
3. Recycling Not Mandated This ordinance is not intended to require any resident of a multi-family dwelling complex to recycle through the Town's recycling contractor, but only to ensure the opportunity to do so.
4. Failure To Comply Failure to comply with this ordinance shall subject the multi-family complex to termination of collection and disposal services provided by the Town.
5. Severability The invalidity of any provision of this ordinance shall not affect the validity of any other provision nor the validity of the ordinance as a whole.
6. Effective Date This ordinance shall take effect July 1, 1993.

Mr. Rugg moves Article 17 as printed, seconded by Mrs. Davidson and Mr. Rugg made the presentation. The question has been moved and seconded. Voted affirmatively. Article 17 voted upon and passed.

Mr. Stearns: Motion to restrict reconsideration, seconded and reconsideration is restricted.

ARTICLE NO. 19 [ESTABLISH & APPROPRIATE FUNDS TO A CAPITAL RESERVE FUND TO PROCURE A FIRE TRUCK CHASSIS]

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of acquiring a fire truck chassis and to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be placed in the fund.

(This article, if passed, will have an estimated tax impact of \$0.03 in FY 93-94. Subsequent appropriations are anticipated to have a tax impact of \$0.04 in FY 94-95 and \$.04 in FY 95-96.)

STATE OF NEW HAMPSHIRE
TOWN OF LONDONDERRY - ANNUAL TOWN MEETING

ARTICLE NO. 19 (Cont'd)

Mr. Colson moved the article and Mrs Holt seconded. Presentation made by Mr. Colson. Mr. Kriete moves Article 19 as read Mr. Hanlon seconds. Passed. Article 19 voted upon and passed.

Mrs. McLaughlin: I'd like to move to reconsider that article, please. Speaker: Second. Discussion followed with a vote to move the question. The vote to reconsider Article 19 was defeated.

ARTICLE NO. 20 [NO THRU TRUCKING, OLD DERRY ROAD]

To see if the Town will vote to amend Chapter VII, Trucking Ordinance by adding Old Derry Road to Schedule III, Thru Trucking Prohibited, so that the Schedule shall include:

<u>Name Of Street</u>	<u>Direction</u>	<u>Location</u>
Old Derry Road	Both	Entire Length

Motion by Mrs. Kriete to accept Article 20 and second by Mr. Raymond. Mrs. Kriete spoke to the article.

Mr. Anagnos: I'd like to amend article to include Auburn Road. Second by Mr. Vecchione. After much discussion, Mr. Kriete moved the question, second by Mr. Hanlon and voted affirmatively. The amendment was defeated.

Mr. Hanlon: I move Article 20. Mr Kriete seconds and voted affirmatively. Article 20 voted upon and defeated. Motion was made and seconded to restrict reconsideration. It's restricted.

ARTICLE NO. 21 [NO PARKING OR THRU TRAFFIC ON BUTTRICK ROAD]

To see if the Town will vote to amend Chapter VII of the Code of Ordinances by adding two new sections as follows:

- 7-5.26 It shall be unlawful for the driver of any vehicle to stop, stand or park on the most southerly portion of Buttrick Road from the intersection with Route 102 northerly to the northerly boundary of Tax Map 6, Lot 33-A at the New Hampshire Highway Department concrete bound.
- 7-10. Except for public safety vehicles there shall be no through traffic permitted on the most southerly portion of Buttrick Road from the intersection with Route 102 northerly to the northerly boundary of Tax Map 6, Lot 33-A at the New Hampshire Highway Department concrete bound.

Motion to accept Article 21 by Mrs. Holt and seconded by Mr. Colson. Presentation by Mrs. Holt. After much discussion, a motion was made and seconded to move the question. The question is moved. Article 21 voted and passed.

STATE OF NEW HAMPSHIRE
TOWN OF LONDONDERRY - ANNUAL TOWN MEETING

ARTICLE NO. 22 [EXTENSION OF GLENWOOD CEMETERY]

To see if the Town will vote to raise and appropriate the sum of \$1.00 and authorize the Selectmen to extend the Glenwood Cemetery northward by adding one acre, more or less, of a parcel of land now owned by the Town that is adjacent to the Cemetery. Grave sites are to be set back from a natural brook running through the site and any plan for grave sites shall be approved by the Conservation Commission, the Planning Board and the Cemetery Trustees.

Mr. Rugg: Mr. Moderator, I'll move Article 22 as printed. Second by Mr. Vecchione. Presentation by Mr. Foley. Motion made and seconded to move the question. The question is moved. Article 22 passed.

ARTICLE NO. 23 [DONATION OF TOWN OWNED LAND TO THE AMERICAN LEGION]

To see if the Town will vote to authorize the Board of Selectmen to sell and execute a deed in favor of the American Legion Post No. 27, for the sum of One Dollar (\$1.00) and other good and valuable considerations, a portion of a certain parcel of land situated on the southerly side of Sergeant Road, which parcel shall:

- A. Be shown on a plan prepared by the American Legion Post No. 27, and approved by the Londonderry Planning Board; and
- B. Shall not exceed the minimum size requirements for a building lot (frontage and acreage) unless it is reasonably necessary to exceed said minimums in order to accommodate the existing improvements on said land; and
- C. The westerly boundary of said parcel as the same abuts the Town land presently occupied by the Central Fire Station, shall be kept as far to the east as is practical.

Mr. Colson moved to adopt Article 23 and Mrs. Holt seconds. Presentation by Mr. Colson.

Mrs. McLaughlin: I'd like to offer an amendment to this article. After I offer it I'd like to speak to it. After the current wording I would like to add, "the Town retains the right to use the parking lot area during daylight hours." Mrs. Daneau seconds. After much discussion, Mr. Campo moved the question. Second by Mr. Stuart. Affirmative vote. Amendment voted upon and defeated.

Speaker: We're not talking about the parking lot now, we're talking adjacent to the parking lot, the right-of-way of path. We've got an eight-foot path so that the children can come from the street up to the back of the backstop and on to the ball field without having to walk all the way around and down on to the main road. Mr. Stuart seconds. After discussion, a motion was made and seconded to move the question. Voted affirmatively. Vote was counted - Yes - 88 & No - 99. The amendment is defeated.

STATE OF NEW HAMPSHIRE
TOWN OF LONDONDERRY - ANNUAL TOWN MEETING

ARTICLE NO. 23 (Cont'd)

Mr. Colson: I move to amend Article 23 by adding the following conditions: "D - in the event the American Legion Post No. 27 sells the land, the Town of Londonderry will be reimbursed for the full market value of the land at the time of sale. E - the Town of Londonderry has the right for first refusal in the event the American Legion sells the property and the right of first refusal. The American Legion agrees to offer to sell the property to the Town for the same sum as they have received from a legitimate purchaser, less the market value of the land and as set forth in a written and signed purchase and sales agreement. The Town of Londonderry shall have 90 days to exercise its right under this right of first refusal." Mr. Rugg seconds. After discussion, the amendment was voted and passed.

Mr. Hajjar moves the question and Mr. Clark seconds. Passed. Article 23 as amended was passed.

Mr. Stearns moved to restrict reconsideration. Mr. Hajjar seconds. Voted to restrict.

ARTICLE NO. 24 [APPOINTMENT OF A DEPUTY TREASURER]

To see if the Town will authorize the Treasurer, with the approval of the Selectmen, to appoint a Deputy Treasurer. This authorization is in accord with RSA 41:29-a, and is specifically intended to allow the Deputy Treasurer to be an alternate signatory on all Town Accounts. A complete report of any and all transactions undertaken by the Deputy Treasurer shall be reported to the Town Treasurer as soon as practical following or at the time of their occurrence.

Mrs. Davidson moved the Article as printed. Mr. Rugg seconds. Presentation by Mrs. Davidson. After discussion, Mr. Hanlon moved the question and Mr. Campo seconds. Voted affirmatively. Article 24 as printed in warrant was voted upon and passed.

Mr. Stearns moved to restrict reconsideration and second by Mrs. Kriete. Voted and it is restricted.

ARTICLE NO. 25 [AUTHORIZATION TO ACCEPT GIFTS]

To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town gifts, legacies and devices made to the Town in trust for any public purpose, as permitted by RSA 31:19.

Motion to accept by Mrs. Holt and second by Mr. Vecchione. Article 25 voted and accepted.

STATE OF NEW HAMPSHIRE
TOWN OF LONDONDERRY - ANNUAL TOWN MEETING

ARTICLE NO. 26 [ACCEPTANCE OF PERSONAL PROPERTY]

To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property, other than cash to the Town for any public purposes. This authorization in accordance with RSA 31:95-e shall remain in effect until rescinded by a vote of the Town Meeting.

Article read and Mr. Rugg moved to accept Article 26 as read. Mr. Vecchione seconds. Vote taken and passed.

ARTICLE NO. 27 [TAX & BOND ANTICIPATION BORROWING]

To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, and pursuant to NH Revised Statutes Annotated, Section 33:7 and Section 33:7-a to incur debt for temporary loans in anticipation of 1992-1993 taxes, and in anticipation of any bond issue which may be voted by the Town, and to issue, therefore, notes of the Town payable within one (1) year after their date, and to pay or renew the same by issue of new notes payable within one (1) year after the date of the original publication.

Motion to accept Article 27 as written by Mrs. Holt and second by Mr. Vecchione. Mr. Stearns moved an amendment to change the years from 1993 to read '93/'94. Mrs. Davidson seconds. The amendment voted and passed. Mr. Campo moves the question and second by Mr. Foster. Passed. Article 27 as amended voted and passed.

ARTICLE NO. 28 [SALE OF TAX DEEDS AND OTHER LIENS]

To see if the Town will vote to authorize the Selectmen to retain and hold for public purposes, or to sell at public auction or by advertised bid and to convey any real estate acquired through deeds from the Collector of Taxes, or as reimbursement for assistance furnished by citizens, providing that in the case of tax deeded real estate, the previous owner, or his or her heirs, if known, or its successors or assigns in the case of a corporation, shall have first opportunity to purchase the same, for back taxes and interest due before public auction, and pass any vote relating thereto.

Mr. Colson moved to accept Article 28 and second by Mr. Vecchione. Article 28 voted upon and passed.

Mr. Anagnos makes a motion to reconsider Article 28. Mr. Carson seconds. Voted to reconsider.

Mr. Anagnos's amendment is to add one sentence to the article: "The town is not to rent property it has acquired through tax sales." Second by the other Mr. Anagnos. After much discussion, Mr. Gunnery moved the question. Second by Mr. Campo and move the question was passed. Vote on the amendment was defeated.

Now Article 28. Mr. Campo moved the question, second by Mrs. McLaughlin and voted affirmatively. Vote on Article 28 as written voted affirmatively.

STATE OF NEW HAMPSHIRE
TOWN OF LONDONDERRY - ANNUAL TOWN MEETING

ARTICLE NO. 29 [GENERAL ACCEPTANCE OF GRANTS]

To see if the Town will vote to authorize the Board of Selectmen to apply for, receive, accept and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town of Londonderry may legally appropriate money.

Mrs. Davidson: Move the article as written. Mr. Colson seconds and Mrs. Davidson made a brief presentation. Mr. Campo moved the question, second by Mr. Fowler and voted affirmatively. Article 29 passes as written.

ARTICLE NO. 30 [STREET ACCEPTANCES]

To see if the Town will vote to authorize the Board of Selectmen to accept the dedication of any street or road shown on a subdivision plan approved by the Planning Board provided that the Town Administrator has determined that said street or road has been constructed to applicable Town specifications.

Mrs. Holt: I move Article 30 as printed. Second by Mrs. Davidson. Presentation by Mrs. Holt. Mr. Carson moved question, second by Mr. Anagnos and the vote was affirmative. Article 30 was passed.

ARTICLE NO. 31 [ACCEPTANCE OF CONSERVATION DONATIONS]

To see if the Town will vote to authorize the Selectmen to accept private donations of land, interest in land or money to be deposited into the conservation fund for the purpose of contributing to the local matching portion required for acquiring conservation land or interest in land or other costs associated therewith for permanent conservation use under the NH Land Conservation Investment Program (LCIP) RSA 221-A, and authorize the Selectmen to apply for and accept the State matching funds under the LCIP for the purposes of acquisition of the fee or lesser interest in conservation land. Said appropriated or donated funds and State matching funds may be expended by majority vote of the Conservation Commission.

Mr. Rugg: I move Article 31 as printed. Mrs. Holt seconds. Mr. Campo moved the question and second by Mr. Silvestro. Voted affirmatively. Article 31 as written passed.

STATE OF NEW HAMPSHIRE
TOWN OF LONDONDERRY - ANNUAL TOWN MEETING

ARTICLE NO. 32 [RE-ENACT AND PUBLISH TOWN ORDINANCES]

To see if the Town of Londonderry will vote, pursuant to the provisions of the Town Charter, Article 8-2, to re-enact and publish the codified ordinances of the Town of Londonderry.

Mr. Vecchione: I make a motion to pass the article as printed in the book. Mr. Rugg seconds. Presentation by Mr. Vecchione. Mr. Carson moved the question, second by Mr. Anagnos and voted affirmatively. Article 32 passed.

ARTICLE NO. 33 [TRANSACTION OF OTHER BUSINESS]

To transact any other business that may legally come before this meeting.

Mr. Cole: I move to see that the town vote to instruct that Selectmen investigate the Town of Londonderry to ride in its own ambulance services under the direction of the Londonderry fire department and to vote on the warrant article at the next annual meeting. Second by Mr. Campo. Mr. Cole spoke to the motion.

Mr. Stearns moved the question, second by Mr. Campo and motion passed. Mr. Cole's motion voted and passed.

Mr. Vangrevenhof moves to adjourn. Mr. Campo seconds.

Mrs. Davidson: I just want to make a statement before we adjourn. A statement of thanks to the Budget Committee and all the other people who worked very, very hard this year.

Mr. Moderator: Those in favor of adjournment. Those opposed.

(The meeting was adjourned at 11:30 P. M.)

The foregoing is a consolidated version of the certified minutes in the office of the Town Clerk.

Respectfully submitted,

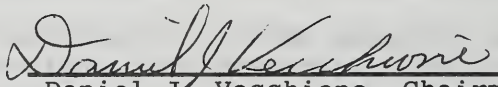
Alice M. Taylor
Town Clerk

FINANCIAL REPORT
OF THE
TOWN OF LONDONDERRY, NEW HAMPSHIRE
FOR PERIOD ENDING DECEMBER 31, 1993

This report is to certify that the information contained within this report was taken from the official records and is complete the best of our knowledge and belief.

Respectfully submitted:

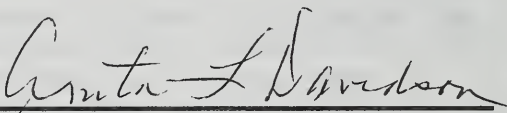
BOARD

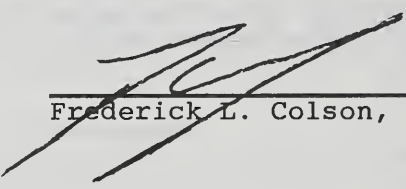

Daniel J. Vecchione, Chairman

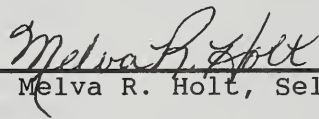
OF


Arthur E. Rugg, Vice Chairman

SELECTMEN


Anita L. Davidson, Selectman


Frederick L. Colson, Selectman


Melva R. Holt, Selectman

TOWN OF LONDONDERRY, NEW HAMPSHIRE
 Combined Statement of Revenues, Expenditures and Changes in Fund Balance
 – Budget and Actual (Budgetary Basis) – General and Special Revenue Funds
 For the Year Ended June 30, 1993

	General Fund			Special Revenue Funds			Totals (Memorandum Only)		
	Budget	Actual	Variance (Unfavorable)	Budget	Actual	Variance (Unfavorable)	Budget	Actual	Variance (Unfavorable)
Revenues:									
Taxes	\$7,480,105	\$7,984,306	\$504,201				\$7,480,105	\$7,984,306	\$504,201
Licenses and permits	1,767,699	1,949,054	181,355				1,767,699	1,949,054	181,355
Intergovernmental revenues	707,463	760,754	53,291				707,463	760,754	53,291
Charges for service	190,300	159,839	(30,461)	\$354,454	\$407,047	\$52,593	544,754	566,886	22,132
Miscellaneous revenues	340,000	533,898	193,898				340,000	533,898	193,898
Total Revenues	<u>10,485,567</u>	<u>11,387,851</u>	<u>902,284</u>	<u>354,454</u>	<u>407,047</u>	<u>52,593</u>	<u>10,840,021</u>	<u>11,794,898</u>	<u>954,877</u>
Expenditures:									
Current:									
General government	1,613,467	1,681,259	(67,792)	42,163	46,568	(4,405)	1,655,630	1,727,827	(72,197)
Public safety	4,352,097	4,318,066	34,031				4,352,097	4,318,066	34,031
Highways and streets	1,286,443	1,264,799	21,644				1,286,443	1,264,799	21,644
Health and welfare	288,163	239,968	48,195				288,163	239,968	48,195
Sanitation	987,120	913,482	73,638	313,291	428,029	(114,738)	1,300,411	1,341,511	(41,100)
Culture and recreation	290,945	279,664	11,281				290,945	279,664	11,281
Debt service:									
Principal retirement	745,000	766,005	(21,005)				745,000	766,005	(21,005)
Interest and fiscal charges	890,000	552,334	337,666				890,000	552,334	337,666
Total Expenditures	<u>10,453,235</u>	<u>10,015,577</u>	<u>437,658</u>	<u>355,454</u>	<u>474,597</u>	<u>(119,143)</u>	<u>10,808,689</u>	<u>10,490,174</u>	<u>318,515</u>
Excess of Revenues over (under) expenditures	<u>32,332</u>	<u>1,372,274</u>	<u>1,339,942</u>	<u>(1,000)</u>	<u>(67,550)</u>	<u>(66,550)</u>	<u>31,332</u>	<u>1,304,724</u>	<u>1,273,392</u>
Other Financing Sources (Uses):									
Operation transfers in				1,068		(1,068)	1,068		(1,068)
Operating transfers out	(29,068)	(28,000)	1,068				(29,068)	(28,000)	1,068
Total Other Financing Sources (Uses)	<u>(29,068)</u>	<u>(28,000)</u>	<u>1,068</u>	<u>1,068</u>		<u>(1,068)</u>	<u>(28,000)</u>	<u>(28,000)</u>	
Excess of Revenues and Other Sources over (under) Expenditures and Other Uses	3,264	1,344,274	1,341,010	68	(67,550)	(67,618)	3,332	1,276,724	1,273,392
Fund Balance July 1 – budgetary basis	412,540	412,540		605,453	605,453		1,017,993	1,017,993	
Fund Balance June 30 – budgetary basis	<u>\$415,804</u>	<u>1,756,814</u>	<u>\$1,341,010</u>	<u>\$605,521</u>	<u>537,903</u>	<u>(\$67,618)</u>	<u>\$1,021,325</u>	<u>2,294,717</u>	<u>\$1,273,392</u>
Reconciliation to GAAP Basis:									
Elimination of encumbrances outstanding at end of year (Note 1)		177,977			78,726			256,703	
Fund balance June 30 – GAAP basis		<u>\$1,934,791</u>			<u>\$616,629</u>			<u>\$2,551,420</u>	

TOWN OF LONDONDERY, NEW HAMPSHIRE

Combined Balance Sheet - All Fund Types and Account Groups

June 30, 1993

	Governmental Fund Types			Fiduciary Fund Types Trust & Agency	Account Groups		Totals (Memorandum Only)	
	General	Special Revenue	Capital Projects		General Fixed Asset	Long-Term Debt	1993	June 30, 1992
ASSETS								
Cash (Note 4)	\$6,692,894	\$7,868		\$22,538		\$6,723,300	\$3,430,058	
Investments (Note 4)	3,000,000	5,522		459,270		3,464,792	5,159,941	
Receivables:								
Taxes (Note 1)	9,750,918					9,750,918	6,241,352	
Accounts	4,672	133,549				138,221	113,682	
Intergovernmental								
Due from other funds (Note 7)		548,230	\$1,294,533			1,842,763	4,678,492	
Restricted cash (Note 1)				509,992		509,992	600,220	
Deferred charges	17,067					17,067	82,848	
Tax deeded property	309,088					309,088	77,234	
Property, plant and equipment (Note 3)					\$4,377,572	4,377,572	4,262,328	
Amount to be provided for retirement of long – term obligations								
Total Assets	<u>\$19,774,639</u>	<u>\$695,169</u>	<u>\$1,294,533</u>	<u>\$991,800</u>	<u>\$4,377,572</u>	<u>\$8,600,409</u>	<u>\$32,530,622</u>	
LIABILITIES AND FUND EQUITY								
Liabilities:								
Accounts payable	\$146,901	\$2,028	\$81,176			\$230,105	\$404,050	
Accrued liabilities	58,002		64,285	\$146,079		268,366	115,929	
Due to other funds (Note 7)	1,842,763					1,842,763	4,678,492	
Deposits			24,900	509,992		534,892	631,417	
Deferred revenue (Note 1)	15,792,182					15,792,182	12,655,566	
General obligation debt payable (Note 6)						8,250,000	7,455,000	
Capital lease obligations (Note 6)						95,172	125,526	
Other long – term obligations (Note 6)						109,262	179,668	
Compensated absences (Note 1)						145,975	124,273	
Total Liabilities	<u>17,839,848</u>	<u>2,028</u>	<u>170,361</u>	<u>656,071</u>		<u>27,268,717</u>	<u>26,369,921</u>	
Fund Equity:								
Investment in general fixed assets					\$4,377,572	4,377,572	4,262,328	
Fund Balances (Deficit):								
Reserved for tax deeded property	309,088					309,088	77,234	
Reserved for encumbrances (Note 1)	177,977	78,276				256,253	8,570	
Reserved for construction			1,124,172			1,124,172	471,296	
Reserved for public safety						13,602	4,100	
Reserved for endowments (Note 8)	13,602			227,676		227,676	196,432	
Unreserved (Note 1):								
Designated for conservation	3,584					3,584	3,435	
Designated for library	3,115					3,115		
Undesignated	1,427,425	614,865		108,053		2,150,343	1,137,306	
Total Fund Equity	<u>1,934,791</u>	<u>693,141</u>	<u>1,124,172</u>	<u>335,729</u>	<u>4,377,572</u>	<u>8,465,405</u>	<u>6,160,701</u>	
Total Liabilities and Fund Equity	<u>\$19,774,639</u>	<u>\$695,169</u>	<u>\$1,294,533</u>	<u>\$991,800</u>	<u>\$4,377,572</u>	<u>\$35,734,122</u>	<u>\$32,530,622</u>	

TOWN OF LONDONDERRY, NEW HAMPSHIRE

Combined Statement of Revenues, Expenditures and Changes in Fund Balances

All Governmental Fund Types

For the Year Ended June 30, 1993

				Totals (Memorandum Only)	
				June 30,	
	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>	<u>1993</u>	<u>1992</u>
Revenues:					
Taxes	\$7,984,306			\$7,984,306	\$6,185,342
Licenses and permits	1,949,054			1,949,054	1,776,816
Intergovernmental revenues	760,754			760,754	749,977
Charges for service	159,839	\$369,833		529,672	634,228
Miscellaneous revenues	533,898	74,568	\$5,202	613,668	434,785
Total Revenues	<u>11,387,851</u>	<u>444,401</u>	<u>5,202</u>	<u>11,837,454</u>	<u>9,781,148</u>
Expenditures:					
Current:					
General government	1,549,678	50,492		1,600,170	1,862,557
Public safety	4,318,487	18		4,318,505	3,796,312
Highways and streets	1,225,848			1,225,848	1,077,734
Health and welfare	239,968	120		240,088	252,561
Sanitation	913,482	358,781		1,272,263	1,207,555
Culture and recreation	280,064	44,027		324,091	270,188
Capital outlay		32,615	\$852,327	884,942	2,046,375
Debt service:					
Principal retirement	766,005			766,005	892,401
Interest and fiscal charges	552,334			552,334	559,745
Total Expenditures	<u>9,845,866</u>	<u>486,053</u>	<u>852,327</u>	<u>11,184,246</u>	<u>11,965,428</u>
Excess of Revenues Over (Under) Expenditures	<u>1,541,985</u>	<u>(41,652)</u>	<u>(847,125)</u>	<u>653,208</u>	<u>(2,184,280)</u>
Other Financing Sources (Uses):					
Proceeds of long-term debt			1,500,000	1,500,000	
Operating transfers in		29,884		29,884	26,000
Operating transfers out	(28,000)			(28,000)	(26,000)
Total Other Financing Sources (Uses)	<u>(28,000)</u>	<u>29,884</u>	<u>1,500,000</u>	<u>1,501,884</u>	
Excess of Revenues and Other Sources Over (Under)					
Expenditures and Other Uses	1,513,985	(11,768)	652,875	2,155,092	(2,184,280)
Fund Balances — July 1	420,806	704,909	471,297	1,597,012	3,781,292
Fund Balances — June 30	<u>\$1,934,791</u>	<u>\$693,141</u>	<u>\$1,124,172</u>	<u>\$3,752,104</u>	<u>\$1,597,012</u>

TOWN OF LONDONDERRY, NEW HAMPSHIRE

Combined Statement of Revenues, Expenses and Changes in Fund Balances

All Non-Expendable Trust Funds

For the Year Ended June 30, 1993

	1993	1992
Operating Revenues:		
Investment income	\$22,774	\$25,290
Operating Expenses:		
Contractual services	17,767	25,553
Operating income (loss)	<u>5,007</u>	<u>(263)</u>
Non-operating revenues (expenses):		
Bequests	4,950	4,050
Net gain (loss) on investment transactions	26,294	(320)
Non-operating revenues (expenses)	<u>31,244</u>	<u>3,730</u>
Net Income before operating transfers	<u>36,251</u>	<u>3,467</u>
Operating transfers to other funds	<u>1,884</u>	<u> </u>
Net Income	34,367	3,467
Fund Balances - July 1	301,362	297,895
Fund Balances - June 30	<u>\$335,729</u>	<u>\$301,362</u>

EXHIBIT E

TOWN OF LONDONDERRY, NEW HAMPSHIRE

Combined Statement of Cash Flows

All Non-Expendable Trust Funds

For the Year Ended June 30, 1993

	1993	1992
Cash flows from operating activities:		
Interest and dividends on investments	\$22,774	\$25,290
Cash payments for contractual services	(17,767)	(25,553)
Net cash provided (used) by operating activities	<u>5,007</u>	<u>(263)</u>
Cash flows from capital and related financing activities:		
Bequests received	<u>4,950</u>	<u>4,050</u>
Cash flows from investing activities:		
Purchase of investment securities	(208,280)	(177,424)
Proceeds from sale and maturities of investment securities	191,931	202,287
Net cash provided (used) by investing activities	<u>(16,349)</u>	<u>24,863</u>
Cash - July 1	28,930	280
Cash - June 30	<u>\$22,538</u>	<u>\$28,930</u>
Reconciliation of net operating income to net cash provided (used) by operating activities:		
Net operating income	<u>\$5,007</u>	<u>(\$263)</u>

TOWN OF LONDONDERRY, NEW HAMPSHIRE
Schedule of Federal Financial Assistance
For the Year Ended June 30, 1993

Federal Granting Agency/Recipient State Agency/Grant Program/State Grant Number	Federal Catalogue Number	Balance July 1, 1992	Revenue			Expenditures	Balance June 30, 1993
			Federal	State	Local		
FEDERAL EMERGENCY MANAGEMENT AGENCY .							
Passed Through New Hampshire Office of Emergency Management Disaster Assistance Program PA015-43220	83.516		\$11,808	\$1,892	\$1,893	\$15,593	
DEPARTMENT OF JUSTICE							
Drug Control and Systems Improvement - Formula Grant Passed Through the New Hampshire Office of the Attorney General 20-92-21-04	16.579		24,550		17,168	41,718	
Passed Through the New England State Police Information Network NE386/NH60 NE416/NH65 Total Department of Justice			3,450 4,085 32,085		17,168	3,450 4,085 49,253	
DEPARTMENT OF TRANSPORTATION							
Passed Through the New Hampshire Highway Safety Agency State and Community Highway Safety PSP93-15 Total Federal Assistance	20.600		1,695 \$45,588	\$1,892	\$19,061	1,695 \$66,541	

TAX COLLECTOR'S REPORT

Fiscal Year Ended June 30, 1993

- DEBIT -

-----LEVIES OF-----

	<u>1993</u>	<u>1992</u>	<u>Prior</u>
Uncollected Taxes			
Beginning of Year:			
Property Taxes			\$4,160,800.69
Utilities (Sewer)		\$94,049.56	
Bankrupt (Paying)			4,015.50
Revenues Committed:			
Property Taxes	\$15,775,879.00	19,297,315.00	
Land Use Change		217,886.00	
Yield Taxes			3,803.88
Utilities (Sewer)		348,430.37	
Added Property	4,039.00	33,725.00	
Deferred Taxes	2,967.59		
Overpayment			
Property Taxes	6,964.90	188,853.83	44,504.34
Sewer Taxes		20,354.99	
Interest Collected on			
Delinquent Taxes		53,539.63	240,065.81
 TOTAL DEBITS:	 \$15,789,850.49	 \$20,254,154.38	 \$4,453,190.22

TAX COLLECTOR'S REPORT

Fiscal Year Ended June 30, 1993
Summary of Tax Accounts

- CREDIT -

-----Levies of-----

	<u>1993</u>	<u>1992</u>	<u>Prior</u>
Remitted to Treasurer During Fiscal Year:			
Property Taxes	\$9,854,519.89	\$17,604,650.82	\$4,091,123.60
Land Use Change		4,000.00	
Yield Taxes			3,784.08
Utilities(Sewer)		323,020.13	
Interest		53,539.63	217,478.31
Penalties(Costs)			22,587.50
Deferred	2,967.59		
Abatements Allowed:			
Property Taxes	2,160.00	220,005.14	43,330.00
Utilities(Sewer)		6,266.00	
Deeded			72,043.93
Uncollected Taxes - End of Fiscal Year:			
Property Taxes	5,930,203.01	1,695,237.87	2,823.00
Land Use Change		213,886.00	
Yield Taxes			19.80
Utilities(Sewer)	<u> </u>	<u>133,548.79</u>	<u> </u>
CREDITS:	<u>\$15,789,850.49</u>	<u>\$20,254,154.38</u>	<u>\$4,453,190.22</u>

TAX COLLECTOR'S REPORT

Fiscal Year Ended June 30, 1993
Summary of Tax Lien Accounts

- DEBIT -

	<u>1993</u>	<u>Levies of</u> <u>1991</u>	<u>Prior</u>
Balanced of Unredeemed Tax:			\$2,131,324.47
Liens Sold This Year	\$2,563,666.47		
Interest Collected after Lien		94,427.56	367,030.77
Redemption Costs:		<u>7,498.00</u>	<u>9,181.00</u>
TOTAL DEBITS:	\$ <u> </u>	<u>\$2,665,592.03</u>	<u>\$2,507,536.24</u>

- CREDIT -

	<u>1993</u>	<u>Levies of</u> <u>1991</u>	<u>Prior</u>
Remittance to Treasurer During Fiscal Year:			
Redemptions		\$1,202,125.82	\$1,342,204.55
Interest/Costs after Sale		101,925.56	376,211.77
Abatements		369.91	33,589.25
Deeded to Town-Unredeemed			153,359.26
Unredeemed on Initial Sale/Lien	\$ <u> </u>	<u>\$1,361,170.74</u>	<u>\$602,171.41</u>
TOTAL CREDITS:	\$ <u> </u>	<u>\$2,665,592.03</u>	<u>\$2,507.536.24</u>

TREASURER'S REPORT

JULY 1, 1992 - JUNE 30, 1993

RECEIVED FROM:

Tax Collector	\$32,663,641.58
Town Clerk	1,813,040.18
Police Department	125,771.40
Fire Department	5,749.16
Building Permits	71,328.75
State of NH-Revenue Sharing	746,854.24
State of NH-Highway Funds	191,527.67
State of NH-Railroad Tax	8,207.31
Police Drug Grants	38,811.84
Selectman's Office	35,200.36
Board of Adjustment	5,529.00
Town Aid Reimbursement	4,375.81
Photocopies	2,862.04
Recreation Commission	4,207.58
Impact Fees	160.00
Cable TV Fees	119,843.59
Sale of Town Land	42,992.22
Sale of Town Equipment	4,216.00
EPA - Auburn Road	1,892.50
City of Manchester	15,863.30
Waste Water Analysis	12,544.05
Thanksgiving Baskets	94.33
FEMA Emergency Funds	11,808.00
Solid Waste Committee	9,349.51
Ins. Recovery & Dividends	227,726.63
Holding Tank Fees	10,729.76
Conservation Commission	350.00
Interest on Investments	197,339.91
School District	11,451.96
Proceeds-Tax Sale	2,563,666.47
Proceeds-Notes & Bonds	1,500,000.00

Total Receipts:

\$ 40,447,135.15

Balance, July 1, 1992
Receipts for Year
Less: Selectmen's Orders
Bad Checks

Balance - June 30, 1993

Summary of Balance:

First NH Bank
NH Pub.Deposit Invest Pool
First NH Bank-Repurchase
Total:

Summary of Conservation Trust:

Balance - July 1, 1992
Interest Income for the Year
Less: Authorized Withdrawal
Total:

Respectfully Submitted,

Betsy McKinney, Treasurer

TRUSTEE OF THE TRUST FUNDS REPORT

SUMMARY OF TRUST FUNDS
Fiscal Year Ended 6/30/93

	<u>Funds in Trust</u>	<u>Unexpended Income</u>	<u>Total</u>
Balance - July 1, 1993	\$196,431.78	\$104,930.38	\$301,362.16
Gain or (Loss) on Investments	26,294.19		
Income:			
Interest Earned on Funds 1991 - 1992		22,773.87	
New Funds for 1991-1992	<u>\$ 4,950.00</u>	<u>\$</u>	<u>\$</u>
	\$227,675.97	\$127,704.25	\$297,894.45
<u>Expenses:</u>			
Cemetary Related Expense for 1992-1993		\$13,880.00	
General Trust Expense for 1992-1993		<u>3,216.38</u>	
Total Before Disbursements:\$		\$110,607.87	\$
<u>Disbursements:</u>			
Flower Fund		\$210.84	
School District		360.00	
Trustees-Leach Library		1,884.00	
Welfare, Bandstand & Other Town Trusts	<u>\$</u>	<u>\$ 100.00</u>	<u>\$</u>
Balance Year Ending June 30, 1993	<u>\$227,675.97</u>	<u>\$108,053.03</u>	<u>\$335,729.16</u>

Respectfully submitted,

Malcolm D. Wing
Peter J. Curro
Marion I. Anderson

Trustees of Trust Funds

REPORT FROM TOWN CLERK

Another year has passed and I feel we have added more improvements. The registration mailing notice is number one. This feature has allowed the citizen to renew the vehicle registration by mail and he or she also knows in advance the amount of money needed. It has helped our office to be more efficient in that it has done away with the long lines at the end of the month plus fewer telephone calls checking on fees. Thank you for the patience required getting the program in place.

The State Vital Statistics Department was planning to have Londonderry's computer program installed during the month of January; however, because the hardware was not delivered, we are looking forward to the training and installation sometime in March. This program will include the ability to add, modify, view, print and generate reports for Births, Deaths and Marriages. For record security, all vital copies must be on a special safety paper and this program will save additional time.

Please be reminded that every dog must be licensed by May 1st of each year. The state law requires the Clerk to see a valid rabies certificate plus proof of a neutered male or spayed female. Also a new law requiring the owner of each dog to pay the clerk a companion animal population control fee of \$2.00. Said fee is to be sent to the state treasurer. An additional \$1.00 per month is charged after June 1. Londonderry has adopted a dog ordinance which requires your pet to be in your control at all times. The penalties for not following the state and town laws can become very costly; therefore, remember your family pet and save your money.

If you have not registered to vote and wish to, you may come to our office with a copy of your birth record, a passport or citizenship papers during our regular office hours or register with the Supervisors during their posted hours.

This is my last report for I am retiring March 9th. Thank you for your support over the years and I will miss each of you.

Respectfully submitted,

Alice M. Taylor, Town Clerk

TOWN CLERK'S REPORT

July 1, 1992 - June 30, 1993

DEBIT

MOTOR VEHICLE PERMITS:

1992 Motor Vehicles	\$ 786,531.50	
1993 Motor Vehicles	<u>970,512.50</u>	
		\$1,757,044.00

DOG LICENSES:

1992 & 1993 Dogs	<u>10,093.00</u>	
		10,093.00

RECORDS:

Commercial Code Records	12,708.91	
Vital Records	7,440.90	
Filings	<u>8.00</u>	
		20,157.81

ZONING FEES:

Subdivisions	16,729.97	
Zoning Books	<u>1,347.50</u>	
		18,077.47

OTHER FEES:

Junk Yard Permit Apps.:	75.00	
Mechanical Amusement		
Device Licenses:	3,115.00	
Stump Dump Fees:	4,581.50	
Tax Map Sale:	552.00	
Misc. Fees	<u>144.40</u>	
		<u>8,467.90</u>

TOTAL DEBITS

\$1,813,840.18

TOWN CLERK'S REPORT
July 1, 1992 - June 30, 1993

CREDITS

PAYMENT TO TOWN TREASURER	<u>\$1,813,840.18</u>	
		\$1,813,840.18
Total amount of money sent to the State of New Hampshire		\$ <u>567,872.20</u>
Total Local & State Revenue		<u>\$2,381,712.38</u>

Total number Registration Transactions	20,301
Total number State Transactions	18,346
Total number Titles	4,434

TOTAL NUMBER OF VITAL RECORDS FILED IN TOWN CLERK'S OFFICE:

<u>YEARS</u>	<u>1993</u>	<u>1992</u>	<u>1991</u>	<u>1990</u>	<u>1989</u>	<u>1988</u>	<u>1987</u>	<u>1986</u>	<u>1985</u>
MARRIAGES	118	115	124	119	154	128	148	143	173
BIRTHS	194	243	237	293	198	254	253	211	161
DEATHS	57	51	56	53	72	61	49	50	46

Respectfully submitted,

Alice M. Taylor

Alice M. Taylor, Town Clerk

LEACH LIBRARY TRUSTEES
FINANCIAL REPORT
JULY 1, 1992 - June 30, 1993

RECEIPTS:

Starting Cash Balance (7/1/92)	\$ 6,102.37
Book Appropriation	28,000.00
Photocopier	2,173.80
Fines	10,635.97
Gifts & Donations	778.30
Trust Funds	2,407.38
Bank Interest	329.58
Book & Craft Sales	<u>843.15</u>

TOTAL RECEIPTS: \$51,270.55

EXPENDITURES:

Books, Periodicals & Videos	\$38,610.62
Equipment	0.00
Supplies	342.42
Donations, Expenditures	245.77
Childrens' Program	475.00
Bank Charges	0.00
Maintenance	661.92
Trustee Expenses	597.61
Museum Passes	850.00
Zylonis Trust	<u>1,619.00</u>

TOTAL EXPENDITURES: \$43,402.34

ENDING CASH BALANCE \$7,868.21

CASH SUMMARY:

Book Account	\$1,111.01
Trustee Account	<u>6,757.20</u>
 Total Cash:	 <u>\$7,868.21</u>

BUILDING ACCOUNT:

Certificate of Deposit:	\$5,335.56
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LONDONDERRY LEACH LIBRARY TRUSTEE'S REPORT

The Londonderry Leach Library is proud to boast another record-breaking year for library usage.

Sue Ann Schlosser, our new Head Librarian, has brought enthusiasm, new ideas and creativity to the Leach Library. The Trustees want to thank each staff member and Library volunteer for their hard work and dedication to the Library.

Londonderry ranks extremely low in most categories of the published 1992 New Hampshire State Library Statistics. Comparing New Hampshire towns of relatively the same size, Londonderry taxpayers spend \$11.49 per capita to fund the Library, while Hudson spends \$20.07. We are open for the fewest hours and have the smallest collection.

Again this year, we thank the Friends of the Library, who have donated monies through private fund raising events. This year, they have been working on raising money for Library automation.

The Trustees are working on creative ways to increase our collection and services. The proposed addition to the Library is a primary goal. The Trustees, the Friends of the Library and community leaders are working together on fund raising efforts; but without Town funding, a new addition is not possible.

It's time to GROW!!

Respectfully submitted:

Junie G. Vickers, Chairman
Sharman H. Cohen
Mary E. Daneau
Cynthia A. Freyberger
Bonnie Gravel
Gretchen C. Hicks
Janet E. Moe
Elsa L. Myers

Vachon, Clukay & Co., PC

Certified Public Accountants

45 Market Street
Manchester, New Hampshire 03101
(603) 622-7070

INDEPENDENT AUDITOR'S REPORT

To the Board of Selectmen
Town of Londonderry, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Londonderry, New Hampshire as of June 30, 1993, and for the year then ended. These general purpose financial statements are the responsibility of the Town of Londonderry, New Hampshire's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards, *Government Auditing Standards*, issued by the Comptroller General of the United States, and the provisions of Office of Management and Budget Circular A-128, "Audits of State and Local Governments." Those standards and OMB Circular A-128 require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1, the Town has recognized tax revenues estimated at \$3,137,000 which were not received in cash within sixty days of year end as is required by generally accepted accounting principles (GASB Interpretation 3). Town Officials believe, and we concur, that the application of this accounting principle, which would result in an estimated decrease in the General Fund balance to (\$1,202,209), would give a misleading impression of the Town's ability to meet its current and future obligations.

In our opinion, the general purpose financial statements referred to in the first paragraph present fairly, in all material respects, the financial position of the fund types and account groups of the Town of Londonderry, New Hampshire as of June 30, 1993 and the results of operations and cash flows of its non-expendable trust fund types for the year then ended in conformity with generally accepted accounting principles.

Vachon, Clukay & Co., PC

AUDIT COMMITTEE

The twelve month period ending June 30, 1993, was audited by the Accounting firm of Vachon, Clukay & Company. The Audit Committee has reviewed the auditor's opinion and commentary submitted to the Board of Selectmen and are in agreement with their observations and recommendations.

After review of the outside auditor's recommendations, several of the items listed are of concern to the Audit Committee as they have the potential to affect the internal controls and accuracy of the Town's records.

As mentioned in last year's report, in the area of Police grants; the Committee recommended that the Finance Director bring to the attention of the Police Department the correct procedures to be taken regarding grant funds to eliminate the possibility of misapplied funding. Federal laws and regulations for grant funds require that reports be readily traceable to the Town's books. The Town may not be in compliance with Federal laws and regulations with respect to grant funds.

Specific procedures should be developed with regard to the redepositing of bad checks. Currently, there appears to be a breakdown in communication where the Treasurer and Finance Department are not always informed. This could lead to a significant loss of revenue to the town.

With reference to Inactive Capital Project Funds, should estimates of capital projects prove to be inaccurate, this could lead to excess fund balance. These inactive accounts should be purged and the remaining funds applied to the appropriate funding. It is recommended by this Committee that this be done. In addition to our previous statement, the Town may not be in compliance with Federal and State law.

As noted in prior years, the Tax Collector's records do not balance to the general ledger. It is highly recommended by this Committee as well as the outside auditors that regular reconciliations of the books between the Tax Collector and the Finance Director are made to ensure the accuracy of the Town's records to alleviate potential errors which could lead to lost revenues to the Town.

The Audit Committee strongly recommends strict procedures be established in registering tax liens. The outside auditors have noted that liens are being filed at the last minute, which could result in large losses of revenue to the Town; for example, properties could be transferred prior to the liens being recorded. Policies should be established which will result in the completion of the tax lien process prior to the June billing for taxes.

AUDIT COMMITTEE (Cont'd)

The Audit Committee also recommends that the Town review the sewer bills so that all information on the bills are consistent and accurate.

As noted in the outside auditor's report to the Selectmen referencing 1099's, correct Internal Revenue Service procedures are not being followed; specifically, the issuance of 1099 forms. This could result in significant penalties to the Town. It is recommended that compliance in this area be closely monitored to safeguard the Town's assets.

Respectfully submitted,

Audit Committee:

Rowland H. Schmidtchen
William Therriault
Judith M. Foley

BUDGET COMMITTEE REPORT

The Londonderry Budget Committee, comprised of twelve members who are elected to three year staggered terms, is an advisory committee to the Board of Selectmen, the School Board and the Town of Londonderry.

This year, there were five new members on the committee. Interested members of the community are invited to attend Budget Committee Meetings on the third Wednesday of the month at 7:30 PM at the Londonderry Town Offices.

Traditionally, the Budget Committee has made specific expense related recommendations in order to control government growth and costs. This year, in light of the property revaluation for the Town of Londonderry and the proposed Auburn Road Warrant Article, the Budget Committee worked with the Selectmen and Department Heads to closely analyze each budget line by line. The objective of the Budget Committee has been to achieve as close to a level funded budget as possible, with the least impact on services.

The Budget Committee made the following specific recommendation to the Board of Selectmen: The Town operating budget was to be no greater than \$11,219,576.

In a number of cases, the recommended line item budget amounts, as well as the Warrant Articles approved by the Budget Committee, are different from those approved by the Board of Selectmen.

This year, a member of the Budget Committee also served on the Personnel Benefits Committee. We agree with his recommendation to revise the town's method of paying for insurance deductibles. Such a change, if approved by our unions, could save the town money in future years. The Budget Committee continues to support long-range planning of capital improvement with coordination between the Schools and the town, impact fees and an economic development plan to encourage businesses to move to Londonderry.

Respectfully submitted,

Londonderry Budget Committee

Gordon Brown
Greg Carson
Perry P. Craver, Jr.
Michael P. Dolan
Andrew Greco
Kenneth J. Hajjar

Dean G. Kacos
Elizabeth Miller-Jones
Larry B. O'Neil
Philip H. Raymond
Gerhardt (Gary) Schroeder
Bruce Stern

ASSESSOR'S REPORT

The Assessor's office has seen an increase in the deeds transferred from 1,000 for 1992 to 1,100 for 1993. We also processed 1,000 mortgages and 1,200 reassignments.

In 1994 the Town of Londonderry will be undergoing its first property revaluation in 11 years.

Patriot Properties, Inc. of Peabody, Massachusetts, has been contracted to do the job. They started working in the field during the middle of January. We are requesting that all property owners allow the inspectors into their homes in order that we may obtain accurate information on all properties.

In the early summer, property owners will be notified of their new value. At that time, they will be able to contact Patriot Properties to schedule a meeting to discuss value.

The project is to be completed by mid September, with the new values to be reflected on the December, 1994, tax bill.

I would like to thank the residents and property owners for their cooperation in this project.

Any person aggrieved by the assessment of a tax and who has complied with the requirements of the RSA 74, may within two months after notice of tax, and not afterwards, apply in writing to the Selectmen or Assessor for an abatement of the tax.

Property owners desiring initial applications for veteran, elderly, blind or current use exemptions are reminded that the necessary forms must be submitted by April 15th in order to qualify for 1994. General information outlining the eligibility requirements for the various exemptions is posted in the Assessor's office and at the Tax Collector's counter.

Respectfully submitted,

Karen G. Marchant, CNHA
Certified NH Assessor

ASSESSOR'S REPORT
ASSESSMENT STATISTICS
20 YEAR SUMMARY

<u>YEAR</u>	<u>POPULATION</u>	<u>INCREASE IN ASSESSED VALUE</u>	<u>NET VALUATION</u>	<u>PER \$1,000</u>	<u>PERCENT</u>
1974	8,400	9,954,150	71,570,280	38.50	79%
1975	8,947	5,177,250	76,747,530	44.30	65%
1976	10,395	8,071,120	84,818,650	47.50	65%
1977	12,068	10,767,770	95,586,420	45.50	61%
1978	12,749	12,546,885	108,133,305	54.90	54%
1979	12,779	10,635,035	118,768,340	51.50	44%
1980	13,522	6,726,210	125,494,550	65.00	41%
1981	13,598	3,696,450	129,191,000	67.70	38%
1982	13,954	4,235,150	133,426,150	76.50	36%
1983	14,190	REVALUATION	396,192,850	29.11	98%
1984	14,298	17,138,000	413,330,850	30.18	89%
1985	14,938	29,002,700	442,333,550	33.59	75%
1986	15,554	49,493,450	491,827,000	40.22	58%
1987	16,200	39,792,400	531,619,400	38.06	51%
1988	18,370	41,711,400	573,330,800	42.98	49%
1989	19,400	25,678,300	599,009,100	43.48	50%
1990	19,735	16,458,400	615,467,500	47.86	52%
1991	18,923	12,781,586	628,249,086	48.00	62%
1992	20,300	10,521,998	638,771,084	50.23	66%
1993	21,000	9,933,214	648,704,298	49.66	

ASSESSOR'S REPORT
ASSESSMENT STATISTICS
SUMMARY OF TAX RATE

	<u>1992</u>	<u>1993</u>
SCHOOL		
TOWN	\$22.02 (72%)	\$36.66 (74%)
COUNTY	7.30 (24%)	11.08 (22%)
	<u>1.09 (4%)</u>	<u>1.92 (4%)</u>
TOTAL TAX RATE	\$30.41	\$49.66

SUMMARY OF VALUATION

	<u>1992</u>	<u>1993</u>
LAND-VACANT & IMPROVED	\$167,932,275	\$173,258,348
RESIDENTIAL BUILDINGS	383,339,100	391,460,000
COMM/INDUSTRIAL BUILDINGS	107,687,100	106,278,250
ELECTRIC, GAS & WATER UTILITIES	21,883,209	22,873,000
MOBILE HOMES	<u>\$10,109,600</u>	<u>\$ 9,115,300</u>
GROSS VALUATION	\$690,951,284	\$702,984,898
EXEMPT PROPERTIES	(49,645,200)	(51,715,600)
ELDERLY & BLIND EXEMPTIONS	<u>(2,535,000)</u>	<u>(2,565,000)</u>
NET VALUATION	\$638,771,084	\$648,704,298

ZONING BOARD OF ADJUSTMENT REPORT

The Zoning Board of Adjustment meets at the Town Office on the third Tuesday of each month. All applications for hearings must be completed by the Zoning Officer/Building Inspector and the applicant/owner of said property, and submitted to the Zoning Board of Adjustment (ZBA) Secretary by 4:30 PM on the third Friday of each month prior to the Zoning Board of Adjustment meeting. All townspeople are encouraged to attend the monthly meetings and deliberations.

The ZBA is required by RSA 31:66 and is mandatory whenever a town or city enacts a Zoning Ordinance. The Board of Selectmen is given the authority to make appointments to the ZBA and a new member is usually appointed for a three year term.

State enabling Statutes (RSA 31:72) give the ZBA the authority to act in three separate and distinctive categories:

I. APPEAL FROM ADMINISTRATIVE ORDER

To hear and decide appeals where it is alleged there is an error in any order, requirement, decision or determination made by any administrative official in the enforcement hereof of any ordinance thereto.

II. SPECIAL EXCEPTION (Must be specified in Zoning Ordinance)

To hear and decide Special Exceptions to the terms of the ordinance upon which such board is required to pass under such ordinance.

III. VARIANCES

To authorize upon appeal in specific cases, such variances from terms of the ordinance as will not be contrary to the public interest, where owing to special conditions, literal enforcement of the provision of the ordinance will result in unnecessary hardship, and so that the spirit of the ordinance shall be observed and substantial justice done.

The majority of cases heard come under the variance category and each case usually presents a unique set of circumstances. When considering a variance, the following conditions must be present.

1. A hardship must exist which is inherent in the land in question and which is not shared in common with other parcels of land in the district.
2. The spirit and intent of the ordinance must not be broken by granting the variance.

ZONING BOARD OF ADJUSTMENT REPORT (Cont'd)

III. VARIANCES (Cont'd)

3. The granting of the variance will not adversely effect other property in the district.
4. Not to grant the variance would result in an injustice.
5. The proposed use is not contrary to the spirit of the ordinance.

Many of the cases heard are presented as hardships. However, under the zoning law, a "Hardship" is unrelated to the physical or economical condition of the owner, but related directly to a condition of the land which prevents the owner from complying with the ordinances. Usually, a peculiar characteristic of the land, such as shape, size, topography or other unique conditions, may present a hardship for the particular piece of land in question. If the above characteristics are common and shared by other parcels in the district, the land in question is no longer unique and would not qualify under the hardship clause of the ordinance.

Respectfully submitted,

Gregory Carson, Chairman
Allan O. Saulnier, Vice Chairman
Robert R. Miller, Clerk
David F. Denninger
Russell White, IV
Clark V. Peters, Alternate
William J. Currier, Alternate

Dorothy M. Ouellette, Secretary

ZONING BOARD OF ADJUSTMENT - 1993 STATISTICS

RESULTS OF CASES HEARD

<u>TYPE OF CASE</u>	<u>GRANTED</u>	<u>DENIED</u>
VARIANCES	24	2
SPECIAL EXCEPTIONS	18	-
RELIEF FROM ADMINISTRATIVE DECISION	1	1
REQUEST FOR REHEARING	1	1
FIVE CASES WITHDRAWN		
THREE CASES NO SHOW		
TWO CASES TABLED		

TOTAL NUMBER OF CASES HEARD

1983--	54
1984--	53
1985--	92
1986--	115
1987--	136
1988--	125
1989--	82
1990--	65
1991--	61
1992--	43
1993--	54

NOTE: The ZBA collected \$5,174 for FY 1993 from fees to be added to the General Fund.

BUILDING INSPECTOR/HEALTH OFFICER'S REPORT

From January 1, 1993 to December 31, 1993, this office issued 609 building permits with an estimated value of \$36,385,896. Although this is a decrease of 62 permits from the total of 671 for 1992, the estimated value has increased by \$10,730,290.00. This is the third year in a row with a significant increase of estimated value of new construction.

A building permit is required for any alterations and/or completion to an existing building, the construction of any new building, or change of use of any existing building. An application for a building permit, in writing, shall be submitted with a sketch or plan of the proposed building or alterations. All construction will meet the requirements of the BOCA Basic/National Building Code as adopted by the Town.

With a total of 85 single family permits issued in 1993 and 102 single family permits issued in 1992, there has been a decrease in this area. 10 commercial permits were issued in 1993 versus 9 for 1992, however, the estimated value increased by \$16,897,762.00 for a total of \$23,099,318.00 for 1993.

The number of Certificates of Occupancy (C/O's) for single family dwellings has decreased from 102 in 1992 to 82 in 1993.

The number of septic plan reviews was unchanged from last year with 135 in 1992 and 134 in 1993. This activity generated \$3,350.00 in fees.

In an effort to document the total activity for this department, we have been tracking the number of incoming phone calls for unannounced walk-in customers. The total for the 1993 year for phone calls was 7,790 and walk-in customers was 4,998. Phone calls and walk-in customers consist of a wide variety of services such as complaints, real estate background information, appraisers for banks, lawyers, environmental site assessment information, home buyers asking about the Town, superfund site, septic information, etc.

On the following page is a breakdown of permits issued, fees collected and inspections performed. The total fees collected in 1992 was \$64,980.00. With our updated fee schedule and the increase of estimated value of new construction, the total fees collected for 1993 was \$120,920.75. The information shows the different kinds of permits issued and inspections performed by the Building Department. The inspections are performed to verify compliance with applicable codes to ensure a safe building for the occupants. We ask for your support for this effort to protect the interest of our citizens and consumers.

BUILDING INSPECTOR/HEALTH OFFICER'S REPORT (Cont'd)

The 1993 November-December issue of the New Hampshire Town and City (The New Hampshire Municipal Association Magazine) in their annual report, first paragraph, reads as follows, "A year ago this report began by suggesting we've reached an economic plateau in which the only way to go is up. Predictions were that New Hampshire will lead New England out of its structural recession. Thankfully, those predictions were true...home sales are at pre-recession rates and there's even some construction going on...tax delinquencies and foreclosures are clearing up...auto sales are booming...unemployment is down dramatically and at full employment levels in some market areas...we had a great summer...the state has a 31 1/2 million dollar surplus...malls and new stores are being built...and retailers are keeping their fingers crossed for the best holiday season in years."

With the approximate costs of new construction of \$11,512,911 in 1990, \$19,131,282 in 1991, \$25,655,606 in 1992 and \$36,385,896 in 1993, the statistics show a steady increase in building over the last four years. Based on this trend, the coming year should have the activity of, at least equal to, or greater than, last year.

Respectfully submitted,

James T. Smith
Building Inspector/Health & Zoning Officer

BUILDING INSPECTOR'S AND HEALTH OFFICERS REPORT (Cont'd)

JANUARY 1, 1993 THROUGH DECEMBER 31, 1993

<u>BUILDING PERMITS</u>	<u>NO ISSUED</u>	<u>ESTIMATED COST</u>
Single Family	85	\$ 7,821,765
Foundation only	11	113,581
Raze(demolition)	6	0
Raise (relocate)	2	1,000
Repair Fire Damage	1	30,000
Duplex	0	0
Multi-Family/Condominiums	0	0
Accessory Apartments	4	72,865
Residential		
Additions & Alterations	177	1,424,265
Foundation only	2	12,152
Chimney & Fireplaces	1	300
Garages	17	218,959
Raze	1	0
Sheds & Barns	30	29,369
Pools	58	248,210
Raze	3	200
Mobile Homes	1	15,000
Temporary	3	4,500
Replacement	1	20,000
Industrial/Commercial	10	23,099,318
Foundation	7	774,133
Additions & Alterations	93	2,460,037
Raze	7	11,000
Signs	48	150,042
Temporary Signs	41	0
Subtotal	<u>609</u>	<u>\$36,506,696</u>
Permits Voided	(<u>6</u>)	(<u>50,800</u>)
FINAL TOTAL	<u>603</u>	<u>\$36,455,896</u>

BUILDING INSPECTOR'S AND HEALTH OFFICERS REPORT (Cont'd)

JANUARY 1, 1993 THROUGH DECEMBER 31, 1993

ADDITIONAL PERMITS ISSUED

Plumbing	163
Electrical	454
Septic	145
Well	82
Driveway	91
Chimney	55

LICENSES

Designers	24
Installers	47

SEPTIC PLAN REVIEW

Septic Plans 134

CERTIFICATES OF OCCUPANCY

Commercial - 53 (4 new buildings, 1 addition, 48 other)
Residential -215 (82 new houses, 13 condo units, 1
accessory apartment, 38 residential living space, 81
other)

Building Permit Fees	\$102,899.25
Additional Permits & Licenses	\$ 19,105.00
Subtotal	\$122,004.25
Permits Voided	\$ <u>(332.00)</u>
Subtotal	\$121,672.25
Fees paid in 1994	\$ <u>(1,110.00)</u>
Subtotal	\$120,562.25
1992 Fees paid in 1993	\$ <u>358.50</u>
TOTAL FEES COLLECTED	<u>\$120,920.75</u>

BUILDING INSPECTOR'S AND HEALTH OFFICERS REPORT (Cont'd)

JANUARY 1, 1993 THROUGH DECEMBER 31, 1993

INSPECTIONS

CERTIFICATE OF OCCUPANCY	412
PRELIMINARY CERTIFICATE OF OCCUPANCY	26
FRAME	214
ELECTRICAL	457
ELECTRICAL SERVICE	219
PLUMBING	255
INSULATION	156
FOUNDATION	267
SEPTIC	361
OTHER	353
NOT READY	4
RE-INSPECTION	<u>97</u>
TOTAL	<u><u>2821</u></u>

Figures are from daily inspection sheets and do not include inspections which were not placed on the list, but may have been called in, and performed while Inspector was on the road.

CABLE ADVISORY BOARD REPORT

The Cable Advisory Board of Londonderry (CABL) oversees the operation of the Town's cable television system, which is conducted under franchise by Harron Communications. CABL's responsibilities include enforcing the Franchise Agreement on behalf of the Board of Selectmen, acting as a liaison between the Town and the cable operator, arbitrating customer disputes, monitoring Federal and State cable legislation and advising the Board of Selectmen accordingly, and keeping abreast of technological developments. CABL also monitors operations of the Town's Public, Educational and Governmental (PEG) Access television channels, CTV-20, ETV-51 and GOV-52.

There has been considerable activity on the legislative front this past year. Most importantly, several portions of the Cable Television Consumer Protection and Competition Act of 1992 have been implemented. Benchmarks for the Basic and Cable Plus tiers of service have been established by the FCC as well as for numerous other services. For most customers, bills have actually gone down; unfortunately, a small number of people actually saw rate increases because of the regulation. Rates are in accordance with the benchmarks established, but residents may complain directly to the FCC if they feel rates are not fair. The Must Carry provisions of the legislation have resulted in the addition of two channels (WMFP Lawrence, carried on channel 57, and the Home Shopping Club Channel carried on channel 56) and the reassignment of channel positions for eight other channels. Thanks to good customer info supplied by Harron, the changes were carried out with minimal complaints. Other changes brought by the legislation include prior notification of free previews and customer ownership of all wiring inside the premises. The coming year will bring still more changes; we expect to continue working with Harron to ensure they are implemented as smoothly as possible.

The cable system itself has had additional improvements during the past year, with the operator again adding new services and upgrading existing services. Additions to the Town's cable offerings include the Cartoon Channel and Bravo. Upgrades include the installation of a new, state-of-the-art fiber optic system backbone and associated amplification equipment throughout the town. Many residents should be seeing an improved picture with these improvements.

PEG Access has continued its busy pace in Londonderry during the past year. The facilities at the Londonderry Access Center have again been upgraded with improved equipment as requested by volunteers. We are also pleased to report that there continues to be over one hundred active volunteers producing some of the best local programming in the area. The Public Access channel (CTV-20) remains the most active, with hundreds of hours of live coverage of high school soccer, football and basketball; concerts, parades and other musical events from elementary through the high school level;

CABLE ADVISORY BOARD REPORT (Cont'd)

special Christmas and Halloween programming geared especially to children, and other perennial favorites. Last year's additions of the Londonderry Journal and a candlepin bowling show have continued and are still enormously popular. CABL salutes all of the volunteers involved in Public Access programming, and looks forward to seeing more of the fruits of your efforts in the coming year.

Our Educational Access channel (ETV-51) has continued to grow this past year. The bulletin board is now online and offers a wealth of information on the School District for residents, parents and students. A small amount of high quality programming was produced and cablecast at various points in the school year. Video production training efforts were directed primarily at teaching staff and parent volunteers; hopes were high but efforts were set back due to staffing turnover in the Program Director position. The highlight of the year was the premier of The History of Londonderry (part 1) in the fall; many people put a great deal of effort into this production and we give you all our thanks and praise. CABL is additionally grateful to the School District for its patience, perseverance, and support in dealing with the ETV-51 issues, and we are hopeful that better progress can be made in the coming year.

Growth in the usage of the Governmental Access channel has continued in its live, gavel-to-gavel format, though at a slower rate than we would have liked. Residents have inquired about cablecasting of numerous government meetings and the Selectmen have responded late this year with a policy requiring the live cablecasting of the regular meetings of several boards: Board of Selectmen and School Board meetings, Planning Board, the Zoning Board of Adjustment and the Sewer District Commission. The facilities for live cablecast of public meetings are available to any board who meets in the Selectmen's meeting room or the School Board room in the Town Hall, and CABL continues to encourage other boards who meet there to cablecast their meetings as well.

In order to assure the continued growth and success of the Town's PEG Access channels, volunteers are needed to produce and support the locally oriented programming these channels provide. Training is provided on a regular basis for interested individuals, and is scheduled so as to meet the needs of the majority of the people who seek it. Residents are encouraged to contact the Londonderry Access Center (432-8995) in order to become involved.

The Cable Advisory Board meets in the Town Hall on the first Wednesday of each month, at 7:30pm. We encourage anyone who is interested to attend.

Respectfully submitted,

Matthew D. LaPine, Chair - Cheri Isenbarger - V. Paul Migliore

FAMILY MEDIATION PROGRAM REPORT

The Family Mediation Program is entering its ninth year of service to the parents and children of Londonderry. The Mediation Program provides families who are experiencing serious disagreement with an opportunity to come together to formulate agreements which are acceptable to everyone involved. Mediation eases family conflict by facilitating communication. It helps family members create their own solutions through negotiation and compromise. Participation is confidential and cost is free.

Issues which bring families into mediation include: skipping school, family arguments, curfew disputes, shoplifting, and other issues of concern. Changes in family situation such as divorce, remarriage, and unemployment can also lead to stress and tension within families. Referrals to the program come from schools, police, courts, therapists and by word of mouth.

Unresolved issues within the family can sometimes lead young people to act out in ways which are destructive or harmful to themselves or others. These behaviors necessitate extensive involvement of police and fire department personnel, courts and extra student support services. Through early intervention, these higher cost alternatives are often avoided.

A program director is employed on a part time basis. Volunteer mediators who have completed an intensive training program provide the mediation services. The use of volunteers keeps program expenses at a minimum while providing a wealth of time and talent to the program.

The program experienced a change in leadership this past year; Linda Ryan, who served as director since the program's beginning, accepted a position as a school guidance counselor. In April, I accepted the directorship, after having served as a volunteer mediator. Goals for the coming year include increased efforts to publicize the program and the continuation of networking efforts.

I would like to thank the volunteers for their dedication and generous services to the Mediation Program and to Londonderry families.

Respectfully submitted,

Lynn Cina, Program Director
Londonderry Family Mediation Program

FIRE DEPARTMENT REPORT

Emergency Line.....432-1122

Business Line.....432-1124

Nineteen ninety-three was a record year for all responses, a twenty-nine percent increase over nineteen ninety-two. Medical responses increased as well by twenty-nine percent over the previous year.

Included in this year's town report is the annual report of the Southeastern New Hampshire Hazardous Materials Mutual Aid District. In the 1994-95 fiscal year, the District will begin positioning spill control equipment and monitoring devices throughout the District.

The legislature passed a bill during 1993 that takes effect on January 1, 1994. This bill clarifies the relationships between municipalities and their fire departments, and you will see an article on the warrant that reaffirms our present fire department organization. This bill also provides an amendment to RSA 154:8-a, II-(a) and (b), that now allows towns to collect for the personnel costs associated with hazardous materials incidents.

The Code Enforcement program has been exceeding predicted revenue generation. If you remember, we voted at last town meeting for a new fee schedule for permits and inspections. If revenue is received at the present rate, the program should be self-funding.

The last town meeting voted the finances necessary to purchase a new replacement pumper and a new chassis for the engine at Station Two. The new replacement pumper should arrive in May. Also, due to the research and hard work done by the officers and firefighters of the Truck Committee, the town will be trading in the old pumper at Station Two, and obtaining an almost new pumper as a replacement.

Just a reminder that chimney brushes are still available for residents to borrow, free of charge, to clean their chimneys. If you burn coal, it is recommended that you invest in a carbon monoxide detector.

We sincerely hope that 1994 is a safe year for all our residents; with your support we will continue to provide you with the best possible service.

Respectfully Submitted,

Chief Alan J. Sypek

LONDONDERRY FIRE DEPARTMENT
INCIDENT RESPONSES

	<u>1991</u>	<u>1992</u>	<u>1993</u>
Emergency Medical	427	322	453
Motor Vehicle Accidents		173	187
Chimney Fires	24	32	14
Alarm Activations	140	154	165
Mutual Aid	20	19	31
Structure Fires	15	16	19
Water Problems	6	6	22
Service Calls	38	31	86
Electrical Problems	73	16	17
Lockouts	23	32	28
False Alarms	2	1	1
Motor Vehicle Fires	50	46	56
Dumpster Fires	16	7	6
Illegal Outside Burning	30	22	26
Fuel Spills	17	24	16
Wood and Coal Stove Problems	13	3	10
Mobile Home Fires	1	0	1
Check Smoke Fore Possible Fire	50	29	33
Bomb Threats	4	1	2
Grass, Woods, Trash	58	58	52
Oil\LPG Burner Problems	10	6	17
Recreational Vehicle Fires	1	0	1
Lightning Strikes	5	0	0
Airport Emergencies	2	1	10
Arcing Wires		11	40
Assist Police		1	5
Investigate Odor		17	21
Gas Grille Problems		1	7
Oven Fires		2	3
Good Intent		2	23
Appliance Problems		7	3
Hazardous Materials Incidents		4	8
Transformer Fires		1	9
Aircraft Crashes		1	0
Smoke In A Structure		11	6
Trailer Fire			3
	<u>1,025</u>	<u>1,069</u>	<u>1,381</u>

TOWN FOREST FIRE WARDEN and STATE FOREST RANGER REPORT

During Calendar Year 1993, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were campfires left unattended, unsupervised children, and debris fires that escaped control. All of these fires are preventable, but ONLY with your help!

Please help your town and state forest fire officials with forest fire prevention. New Hampshire State Law (RSA 224:27 II) requires that, " No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned, any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done." In addition to State Law, the Town has passed an ordinance requiring all persons to obtain a permit to burn, regardless of snow cover. For local fire permit information call 432-1124.

Violations of RSA 224:27 II and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1,000 and/or a year in jail and you are also liable for all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1993 and participated in many fire prevention programs. This year, the nation is celebrating Smokey Bear's 50th anniversary. The State of New Hampshire Forest Protection Bureau will be working with many communities to spread the fire prevention message - "Remember...Only YOU can prevent forest fires." Fire prevention is the most cost effective fire suppression tool. Please be careful around fires and help us and our communities have a fire safe year.

"REMEMBER...SMOKEY HAS FOR FIFTY YEARS!"

FOREST FIRE STATISTICS - 1993

	<u>STATE</u>	<u>TOWN OF LONDONDERRY</u>
Number of Fires	545	52
Acres Burned	224	8

Respectfully Submitted,

John R. Dodge
Forest Ranger

Alan J. Sypek
Forest Fire Warden

LIBRARIAN'S REPORT

The Leach Library continues to increase in the area of circulation. Over half of the residents of Londonderry have library cards and used them to check out books, magazines, videos, and books on tape during the year. The biggest increase in the collection has been with the videos, as there are now 700 titles from which to choose.

The Children's Department provided excellent service to Londonderry's young people. Five series of preschool story times were held throughout the year. Each series has five sections and lasts six weeks, so over 150 sessions were scheduled for about 500 participants. A dedicated group of mothers in Town, along with the coordination of the Children's Room Staff, made this program possible.

The Summer Reading Program for school age children had a theme of "Amuse Yourself With Books". The Friends of Leach Library helped sponsor the awards ceremony for the 135 participants in that program; altogether, the children read 3,469 books during the Summer.

In the adult area, the museum passes continue to be a popular service. Through donations from residents and the Library Trustees, passes to four museums were renewed. Those museums include the Christa McAuliffe Planetarium in Concord, The Boston Museum of Fine Arts, the Children's Museum in Boston, and The Science Museum, also in Boston. A donation was made which made it possible to acquire, for the first time, a pass to the Currier Gallery of Art in Manchester.

Through the efforts of staff and volunteers, the books in the adult non-fiction and fiction areas have been bar coded in preparation for automating the Library with a computerized circulation system during the coming year. Volunteers also helped process new books for library circulation.

As a newcomer to the Leach Library, I have been very impressed with the dedication of volunteers who have given so many hours to their local library. With their help, the staff's efforts and the interest of Londonderry residents, the Leach Library can continue to reach its goal of being the Town's informational, educational and recreational, reading center.

Respectfully submitted,

Sue Ann Schlosser
Librarian

PLANNING BOARD REPORT

The amount of plans reviewed by the Planning Board in 1993 continued to reflect the slowly rising economic conditions of Southern New Hampshire. The number of subdivision plans brought before the Board were sixteen and the number of site plans were twelve.

The Board directed their Planner, Peter Lowitt, to form a Citizens' Forum on the Northeast section of Town to hear concerns and keep the citizens informed of important projects.

An Impact Fee Ordinance was also drafted. The Planning Board drafted a viable Capital Improvement Plan after analyzing each project on an objective basis. This recommendation was forwarded to the Board of Selectmen. The Planning Board also drafted various zoning changes to address, among other things, excavation and dumps. The subdivision and site plan regulations were re-drafted to respond to citizens' concerns.

The Board extended a special thank you and farewell to their Town Engineer, Cheryl Braulik, and welcomed her replacement, Janusz Czyzowski.

The Planning Board meets every Wednesday evening at 7:30 PM in the Town Offices. Legal notices describing upcoming meetings are published in the Friday edition of the Derry News. The public is welcome to attend; in addition, any registered voter interested in serving on the Planning Board should contact the Selectmen's Office.

Respectfully submitted;

Robert A. Smith, Chairman
Richard G. Higgins
John D. Weigler
Jeffrey A. Vickers
James P. Anagnos, Jr.
Richard J. Verrill
Melva R. Holt, Selectman Ex-Officio
Edgar R. LaPointe, Alternate
Allen E. Marquis, Alternate

Kay Webber, Secretary

PLANNING & ECONOMIC DEVELOPMENT

The new Planning & Economic Development Director, Peter C. Lowitt, came on board last May. In the seven months since, a number of new initiatives have been launched, including the Northeast Quadrant Citizens Forum in which the Economic Development Committee and the Planning & Economic Development Director initiated a dialog with the citizens inhabiting this section of Town to determine their concerns with development and how the town can address them.

The Londonderry Economic Development Brochure was completed and nominated for a National Economic Development award. The department is also working with the Committee to investigate creation of a local development corporation on both a local and regional front so that the Town can compete for Federal and State economic development funds.

On the Planning side of the equation, the department, at the request of the Planning Board, has instituted a new Capital Improvements Program with weighted criteria and more objective measures to evaluate departmental capital projects requests.

Impact fees, mining regulations, and other fine-tuning of the zoning ordinance have been undertaken as well. The Director looks forward to continuing to work with the excellent citizen volunteers and staff that makes Londonderry a special place to work and live.

Respectfully submitted,

Peter C. Lowitt, Director
Robert A. Smith, Chairman
Richard G. Higgins, V-Chairman
James P. Anagnos, Jr., Secretary
Jeffrey A. Vickers, Asst. Secretary
Edgar LaPointe
Warren E. Nordman
Richard J. Verrill
John D. Weigler
Allen E. Marquis, Alternate
Melva R. Holt, Selectmen Ex-Officio

POLICE DEPARTMENT REPORT

In order to best understand the operations of the Police Department, an overview of its structure would be the first step. To be cost effective, form must follow function. The Police Department is divided into three major elements; the Uniformed Operations Division, the Support Services Division, and the Criminal Investigations Division. The three Divisions are supported by an Administrative Secretary and a Prosecutor/Legal Advisor.

The largest element of the department is the Uniformed Operations Division. Functional responsibilities of the Uniformed Operations Division involve Uniformed Police Patrol Services, Traffic Accident Investigation, Selective Traffic Enforcement, Traffic Safety, Pedestrian Safety, School Crossing Services, Special Events Management and Scheduling, Special Duty Detail Management and Scheduling, Animal Control, and Dignitary Protection. The Uniformed Operations Division is commanded by Captain Joseph E. Ryan and is staffed with five sergeants, seventeen police officers, an animal control officer, an assistant animal control officer, and four school crossing guards.

This past year was the first complete year that Animal Control Services in the Town were the responsibility of the Police Department. Because of the dramatic increase in rabid animals being found in the Town of Londonderry, our services demand in the area of animal control went up 49.3%.

One of the major activities of the Police Department and the Uniformed Operations Division involves responding to various alarms in Town. From the data we are presenting this year you will be able to see the impact that false alarms has on police service demand and how labor intensive responding to false alarms can be when you consider the fact that at least two officers are dispatched to these alarm calls. During 1993 the Police Department responded to 1,034 alarm calls. Only three were actual burglaries. The other 1,031 were false alarms.

The functional responsibilities of the Criminal Investigations Division are Criminal Investigations, Criminal Intelligence, Crime Prevention, Community Relations, Public Information, Community Safety Programs, Juvenile Investigations, Juvenile Diversion Programs, Public/Private School Liaison, and Community Substance Abuse Prevention and Detection Programs. The Criminal Investigation Division is commanded by Captain Roy E. Melnick and is staffed with three Detectives, one Juvenile Officer, and one Safety Officer.

The DARE Program we initiated this year is the responsibility of the Criminal Investigations Division and the DARE Officer, Officer Daniel C. Bouchard. The information you viewed on

POLICE DEPARTMENT REPORT (Cont'd)

television and in the newspapers this year that involved news events, crime prevention, and safety seminars was coordinated by the Criminal Investigations Division Commander and the staff of the Criminal Investigations Division. The usual activities of detectives that one sees in the media are carried out by the investigative staff of the Criminal Investigations Division as are the fine services given to our youth in the community and their families. Coordination with the School District was a high priority during 1993.

The functional responsibilities of the Support Services Division are MIS Implementation and Operations, Telecommunications Services, Records Management, Property and Evidence Management, Training Programs Coordination, Fleet and Equipment Procurement and Maintenance, CALEA Standards Coordination, Fiscal/Budget Coordination and Reporting, Personnel Records Management, Staff Inspections, and Internal Affairs Investigations. The Support Services Division is commanded by Commander Kenneth E. Lynch and is staffed with one Vehicle Technician Sergeant, one Records Supervisor, one Records Clerk, one Telecommunications Supervisor, and five Telecommunications Operators.

The Support Services Division does not receive the media attention of the other two divisions of the department, but is a major contributor to police services in the community. The first person you talk to when you call the Police Department is usually a Telecommunications Operator or Supervisor. When you want information or a copy of a report, the people who serve you are the Records Section personnel. The security of property and evidence recovered by the department is the responsibility of the Support Services Division.

Quality police services that are both economical and effective are the result of a commitment and active participation by the employees of the Police Department, Town Government, and the Town itself. In most difficult economic times the demands on police services increase while resources decrease. The coming year will see an adjustment in service to the community as we try to change the way the Police Department provides services with shrinking dollars; more than ever, your police department will need your active support and involvement.

Respectfully submitted,

Richard J. Bannon
Chief of Police

POLICE DEPARTMENT REPORT (Cont'd)

The following information will show the volume and some of kinds of services your police department provides to the community during the course of the year as well as a four year comparison where that information is available.

1990 1991 1992 1993

Calls handled by Communications:

155,314 220,160 242,089 244,225

Business calls:

32,038 40,469 45,780 41,737

Walk-in services:

2,915 5,614 7,497 7,510

Requests for police service:

48,436 60,665 67,664 63,495

Total crimes investigated:

1,788 1,828 1,511 1,652

Crimes - (%) inc/decr over previous year:

-13.2% +2.24% -17.3% +9.4%

Percentage of total crimes cleared:

31.2% 38.3% 31.7% 37.46%

FBI Part I Crimes (UCR Data):

633 617 614 589

Murder

1 0 0 0

Forcible Rape

1 0 14 7

Robbery

4 0 3 2

Aggravated Assault

10 3 3 5

Burglary

102 139 128 91

Larceny/Theft

452 412 408 407

Motor Vehicle Theft

47 43 49 61

Arson

18 17 9 16

Percentage Part I Crimes Cleared:

16.3% 10.9% 19.9% 17.4%

Reports/Documents processed/Records Section:

10,297 12,033 13,469 15,798

Juvenile Officer Activities/Investigations
(CHINS, crimes, youth alcohol/drug offenses):

459 417 412 482

POLICE DEPARTMENT REPORT (Cont'd)

	<u>1990</u>	<u>1991</u>	<u>1992</u>	<u>1993</u>
Safety Officer Programs/Presentations (Talks, shows, trips, tours, bike rodeos):	258	261	243	258
Police Reports Written:	1,788	1,828	1,511	1,652
Summonses Issued:	3,090	2,865	3,168	3,563
Parking Tickets Issued:	158	182	185	181
Persons Arrested:	591	554	505	438
Traffic Accidents Investigated:	519	405	398	440
Traffic Surveys Completed:	88	68	79	63
K-9 Activities:				
Activities in Londonderry:				
Building searches:	15	10	7	11
Article searches:	0	1	5	3
Area searches:	22	17	9	15
Demonstrations:	5	7	8	7
Other misc. activities:	6	6	14	21
Total	48	41	43	57
<u>Results of Londonderry Activities:</u>				
Apprehension/Arrest-Area Searches:	2	3	1	2
Article Recoveries:	2	1	2	1
Apprehension/Arrest - Bldg. searches:	1	0	0	0
Apprehension/Arrest - Misc. Other:	3	2	5	7
Total	8	6	8	10

POLICE DEPARTMENT REPORT (Cont'd)

	<u>1990</u>	<u>1991</u>	<u>1992</u>	<u>1993</u>
<u>Assisting Other Agencies:</u>				
Building searches:	0	2	2	0
Area searches:	2	1	1	1
Article searches:	0	0	0	0
Other misc. activities:	5	1	2	3
Total:	7	4	5	3
<u>Results of Assisting Other Agencies:</u>				
Apprehension/Arrests:	1	0	1	3
Articles recovered:	0	0	0	0
Total:	1	0	1	3
<u>Training Hours:</u>				
Boston P.D. In Service:	189	66	75	70
Boston P.D. Liability Seminar:	0	8	0	0
On-Duty Training:	55	104	60	70
Total:	244	170	135	140
<u>Federal Drug Grant Investigations</u>				
<u>Case Information</u>				
Cases Opened	0	35	44	27
Cases Cleared	0	16	18	7
Cases Active	0	11	26	20
<u>Arrest Information:</u>				
Felony Sales Arrests	0	8	25	10
Misdemeanor Possession Arrests	0	4	1	7
Other Drug Related Arrests	0	37	7	8
Total Arrests:	0	46	29	25

POLICE DEPARTMENT REPORT (Cont'd)

False Alarm Data:

Bank Alarms	N/A	N/A	90
Business Alarms	N/A	N/A	567
Residential Alarms	N/A	N/A	320
School Alarms	N/A	N/A	54
Total:	N/A	N/A	1,031

Animal Control Information:

Calls Answered	N/A	5,482	8,183
Summonses Issued	N/A	228	95
Fines Assessed	N/A	\$3,328	\$1,834
Dogs Picked Up	N/A	193	163
Dogs Returned	N/A	146	140
Dogs Adopted	N/A	43	26
Raccoon Involved Incidents	N/A	30	136
Road Kills	N/A	90	210

DEPARTMENT OF PUBLIC WORKS

During the past year, the Londonderry Public Works Department reconstructed 1.8 miles of Wiley Hill Road and 1.2 miles of Hall Road. Paving work was completed on sections of Clark Road, Harvey Road, Estey Circle, Severence Drive, Dan Hill Road and Stokes Road. To complete road improvements defaulted on by developers, the Town took the funds held in escrow and completed the following projects: Bittersweet Lane, Wallace Circle, Chestnut Hill Estates, Winding Pond Road and Winterwood Drive. Various Town-wide drainage projects were also completed.

This past winter, the Department spent 4,345 hours in snow and ice removal. Before this could be accomplished 1,272 hours were spent in preparation; making equipment ready, preparing routes, painting plows and repairing equipment--with the unpredictability of winter and a small work force, everything must be ready.

Our crews spend long hours preparing the roads for the safety of the traveling public. Routine maintenance items consumed a large percentage of the Department's time which include maintenance of vehicles and facilities, sign maintenance, storm drainage repair and minor road repair. A percentage of the Department's time is also spent in assisting the School District, various Town Departments and Commissions with different projects throughout the year.

With the Capital Improvement Plan in place and Town Meeting approval, the Highway Department was able to purchase a 1988 gradall and a 1993 one ton truck, replacing antiquated pieces of equipment.

This Department is also responsible for the operation and maintenance of the Municipal Drop Off Center, located on Dan Hill Road, which is open on Saturdays from mid April through November for the disposal of stumps, brush and yard waste. Dumpsters are available for residents to dispose of construction debris, scrap metal, tires and textiles.

Cheryl Braulik, our Town Engineer, left in October of 1993. We wish to thank her for her three years of direction and assistance. Janusz Czyzowski, P.E. replaces her as Town Engineer, and he is looking forward to applying his past experience to a busy construction season.

In closing, we would like to thank the members of the Highway Department for their tireless service to the Town of Londonderry.

Respectfully submitted,

Russ Pickering - Londonderry Public Works

RECREATION COMMISSION

The Recreation Commission meets on the second Monday of each month at 7:00 PM at the Londonderry Town Offices. All town residents are invited to attend and voice concerns or present ideas to help improve recreation in Londonderry. Residents are also urged to take advantage of the Recreation Hotline (437-2675), which provides up to date Recreation information.

Adult programs currently offered to Town residents are: men's and co-ed softball, aerobics and volleyball, men's and women's basketball and indoor soccer. Programs available to the Town's youth are: basketball, softball, baseball, football, cheerleading and soccer. Also available is the Summer Playground Program, which operates at the Town's three elementary schools during the students' summer vacation.

It is hoped that Town residents afford themselves the advantage of the Nelson Road Field Complex, which includes two tennis courts, two illuminated basketball courts, a wonderful toddler playground, volleyball court and a softball field.

Currently, the major problems facing the Recreation Commission are lack of adequate parking at the Nelson Road Field Complex, and the deterioration of the basketball courts. Both of these problems will be resolved if our request for funds is approved at Town Meeting.

The Commission would like to thank the Londonderry School District for the use of their facilities for all of our indoor activities and to the Field Maintenance and Londonderry Highway Departments for all their help and guidance. The Commission also extends thanks to the countless number of people who constantly give of themselves for both the adult and youth recreation and sports activities. Year in and year out, these people show us that the spirit of volunteerism is alive and thriving in Londonderry.

Special recognition is given to long-time Commission member and friend to the Recreation Commission, Rick Isenbarger. Although we will surely miss him on our Commission, we are also sure that he will still be very active in other Town activities.

Respectfully submitted,

Marie E. Greene
Malcolm M. Hope, Jr.
Richard E. LeCompte
Robert Lees
Kenneth S. LaMarca
William E. Manning
Arthur T. Psaledas, Director

SEWER COMMISSION REPORT

Last year on this occasion, the Sewer Commission thanked Londonderry voters for approving a major sewerage project in So. Londonderry which marked the beginning of municipal sewer service in this part of Town. This year, we're proud to report the project is currently under construction and more than half complete. The general public's reaction to the new construction in S. Londonderry has been unanimously favorable and rewarding. The new sewer is considered a key factor in inspiring commercial expansion as seen in the development of the new K Mart, Wendy's, McDonald's, Marshall's, and Fashion Bug.

With respect to new sewer developments in North Londonderry:

1. Sewer service on Independence and Liberty Drive has been completed this past Fall and ready for service this Spring.
2. The next phase of construction to replace about 2,000-3,000 feet of the Cohas Interceptor Sewer is expected to start this summer.
3. The Sewer Commission is presently cooperating with private development to bring the Mammoth Road sewer closer to Town Offices.

Sewer System Maintenance Activities performed this past year include the following:

- | | |
|-------------------------------|-----------------------|
| 1. TV Inspection of Sewer: | 24,375 ft |
| 2. Flush and Clean: | 11,636 ft |
| 3. Sewer Manhole Inspections: | 29 Manholes |
| 4. Rehabilitation: | 8 Manholes |
| 5. One Emergency Repair: | Force Main Sewer |
| 6. Upgrade of lift station: | Action Equipment Site |

Under the Industrial Pretreatment Program, a total of seventeen (17) users are regulated with special discharge permits. In this past year, two (2) users were found in significant noncompliance with program standards. The number of significant violations have declined dramatically in the last five years. The Sewer Commission is currently reviewing new discharge limits, and an Enforcement Response Plan recommended for adoption in the Sewer Ordinance.

The Public is welcome to attend the Commission's regular meetings held on the first Thursday of each month. As always, the Commission thanks all of the separate department offices for their continuing assistance and cooperation.

Respectfully Submitted,
William O. Merrill

Mark C. Pelson

Allen S. Fowler

SUPERVISORS OF THE CHECKLIST

The Supervisors of the Checklist and the Moderators for the Town and School worked together this year to set up a way to accelerate the voter check in process without compromising its integrity.

We used a different entrance at the High School so that no one had to wait in line outside, increased the number of check in personnel in the High School Lobby and used enhanced audio/visual coverage in extra rooms to accommodate the large turnout. The feedback was very positive. We wish to express our appreciation to Sue Ballard, the High School custodial staff and Donna Anagnos for helping to make this system work.

We are in the process of working the "bugs" out of a new computer program using the same system as the Town Clerk's Office, which registers a large number of voters. We now have approximately 11,300 voters: 3,346 Democrats, 2,977 Independents, 114 Libarians, and 4,840 Republicans.

The continuing goals of the Supervisors of the Checklist are to increase voter participation and to maintain accurate files.

Anyone wishing to register to vote should bring proof of citizenship, such as a birth certificate, passport or naturalization papers and proof of residence to the Town Clerk's Office during regular business hours (8:30 AM to 5:00 PM) or to the Supervisors' posted sessions.

Respectfully submitted,

Geraldine M. VanGrevenhof
Mary P. Reed
Deborah A. Currier

TOWN ADMINISTRATOR'S REPORT

Annual reports of most departments, committees, boards and other organizations usually start off with a snappy first line that neatly summarizes that group's activity over the past twelve months. No matter how hard I tried, I couldn't find a way to put everything that has taken place during the past year into one line.

Nineteen hundred and ninety three was a year of changes and there were many. It was also a year during which there was progress on many fronts.

At Town Hall, there were changes at all levels of management. Selectman Daniel J. Vecchione assumed the Chair of the Board of Selectmen. Jared Clark stepped down as Town Administrator, a position temporarily and ably filled by Fire Chief Alan Sypek. The position of Executive Secretary was filled through a temporary agency. The undersigned arrived on the scene in mid-October and was soon immersed in the task of preparing the annual budget along with trying to get quickly acquainted with community and staff; and there were other new faces.

Earlier in the year, Peter Lowitt signed on as the Town's new Director of Planning and Economic Development and in November we welcomed Janusz Czyzowski as Town Engineer. At the Leach Library, Sue Ann Schlosser took over as Librarian in early March. All of these individuals bring a high level of technical skills, enthusiasm, and experience to these positions.

Other changes include the resignation in December of Malcolm D. Wing as Town Accountant and, shortly after Christmas, the announcement by Alice Taylor that she would be leaving her post as Town Clerk after more than thirty years of service to the community.

In addition to the usual flurry of summer activities of highway work, recreation programs and other projects, the Town settled union contracts and reached a settlement agreement with Boston North Associates. Responding to an order by the Bureau of Tax and Land Appeals (and initiated by local residents), the Town undertook a complete revaluation project. The impact of that should be seen this fall.

And then there was the airport. Town staff spent many hours, even weeks, reviewing plans, inspecting the facility, advising and assisting in its development. The end result is a new airport facility of which Londonderry and the neighboring communities can be proud.

After much preparation, the first phase of regrading and capping the disposal areas at the Auburn Road Superfund Site began

TOWN ADMINISTRATOR'S REPORT (Cont'd)

in earnest. With supervision from SEA Consultants and Rath & Young, the Contractor, Canonic Environmental of King of Prussia, PA, moved tons of earth, constructed extensive drainage swales, and undertook other project related tasks. And, as with many construction projects, there were problems. Areas to be regraded and capped were larger than expected, topographic information was incorrect and resulted in a major redesign of the site, and we found ourselves needing to deal with some 40,000 tires instead of the 1,500 that had been estimated. The second stage of the work, scheduled to be done during the 1994 construction season, includes installation of the fabric and earthen cap as well as dealing with the tires.

Because of some of the foregoing, it became clear that the Town would be unable to complete the necessary work within the financial resources available. Reluctantly, and after pursuing every alternative, an article was drafted for the 1994 Town Meeting Warrant for an additional \$1.8 million. While the Board of Selectmen, and this office, wishes this were not necessary, the alternative (falling out of compliance with the EPA's administrative order) is not an attractive alternative.

Other items that will be considered on the warrant are: a bond issue for an addition to the Leach Library and a bond issue for the extension of sewer service to the Woodland Village Condominium area, capital reserve items and appropriations for new equipment, and road construction.

A late breaking item which has been added to the warrant is the possible acquisition of the former Bank East facility off Rt. 102 in the Londonderry Square complex. Acquisition of this property, presently held by the Federal Deposit Insurance Corp., at substantially reduced dollars, offers the Town an opportunity to address some of its space needs in a very cost effective manner. Use of the Bank East property for municipal offices would allow expansion of the Police Department into the present town office area. It is unlikely that the needs of the Town departments, and the Police Department, could be addressed more equitably given the Town's present debt service load.

I have enjoyed the opportunity to work in Londonderry. The Town is fortunate to have many able and dedicated employees in its employ. My sincere appreciation to the Board of Selectmen and to the employees for their help and cooperation.

Respectfully submitted,

Richard M. Plante
Town Administrator

CENTER FOR LIFE MANAGEMENT

Center for Life Management has just completed its 26th year of operations providing mental health and wellness services to our communities. At no time in its history has CLM been more diverse, more efficient, and more effective; and, at no previous time have the changes and challenges facing our organization been more profound.

Here at CLM, we have embraced the fact that fundamental changes are and will continue to be pervasive in our work. Managed care, health alliances, accountable health plans, wrap around services, brief solution-oriented therapy, and regional planning are the operational buzz words for the foreseeable future.

In response to these trends and changes, we have made thoughtful investments in geriatric psychiatry, a provider owned and operated managed care company, the Behavioral Health Network, Inc., and regional planning at the Windham Inn and in our Children's Program. We sought and received a HUD Continuation Grant for Beaver Lake Lodge, and focused additional energy on customer service excellence and satisfaction.

As a result of these and other efforts, this year has seen a 21% increase in admissions, a stable future for the Lodge, a significant opportunity to compete with out of state managed care companies, a solid reputation in nursing home consultation and other services for older adults. Improved client satisfaction survey results confirm that we are meeting the needs of our customers. Our ability to monitor, bill and collect for our professional services has never been better.

With continued teamwork, appropriate risk taking and a bit of luck, we are confident the CLM will not only survive the changes ahead, but flourish and grow; finding opportunity in the challenges and creative ways to meet the needs of our clients.

Respectfully submitted,

Neal H. Chalek, CEO
Patricia Dowling, President

COMMUNITY CAREGIVERS OF GREATER DERRY

Community Caregivers of Greater Derry is a non profit organization which provides services to the disabled, homebound and elderly through a network of volunteers. These services include transportation, shopping, light chores, visiting, respite care and telephone reassurance. Through donations of time and energy, our volunteers help people promote healthy interdependence in the community and provide needed relationships which reduce isolation.

Community Caregivers is able to match volunteers with our elderly clients to provide concrete services such as transportation, shopping, chores and visiting. These services can physically bring our clients in contact with others and provide needed resources, helping them maintain interdependence and foster a feeling of community.

During the year 1992-1993, we served 324 clients, with all of our services utilized at various times by a variety of people. We worked with the United Way on their Day of Caring, using eight volunteers and with agencies such as Easter Seals, Center for Life Management and Rockingham VNA and Hospice.

Some examples of some of the services we provide to Londonderry residents include: one client who has to have transportation to and from dialysis in Manchester three days per week, one client who goes to Nashua Memorial Hospital for dialysis, which is more intermittent because she has learned to do her own treatments at home now; another elderly woman who has frequent medical appointments at the Lahey Clinic in Burlington, MA., and needs transportation as well as a young woman whom we transport to radiation treatments two days per week (the Cancer Society provides the transportation the remaining three days). We have at least ten clients in Londonderry who need out of town transportation to medical and other treatment facilities. There are thirteen clients whom we visit and for whom we provide respite care. People who are caring for elderly and disabled relatives often need time to shop, do errands and fill their own needs. Other services include light chores, such as snow shovelling, raking leaves and shopping.

Our goal is to help persons maintain their independence in the community when they are experiencing limitations and isolation. We also help families who are experiencing transitions and crisis such as unemployment, multiple births and moving.

These are only a few examples of the forty five clients we serve in Londonderry at the present time. Thank you for your continued support for Community Caregivers of Greater Derry and the residents of Londonderry.

Respectfully submitted,
Joyce Gray, Director

CONSERVATION COMMISSION REPORT

In 1993, the Conservation Commission continued to work for the protection of Londonderry's natural resources. The principal activities of the Commission last year included the continuation of an inventory of the largest wetland areas in Town, the management of Town conservation land, and the investigation of applications for State Wetlands Permits.

Conservation Commission members continued throughout 1993 to direct Londonderry's study of the largest wetlands in Town, using the Method for the Comparative Evaluation of Nontidal Wetlands in New Hampshire. The study, carried out by Commission members and other volunteers, has a dual purpose. The first was to gather information on the sizes and types of wetlands, the functions they serve, the variety of plant and animal life they support, and how the different wetland systems in Town are interrelated. This will be useful information for us, the Town Planner and the Planning Board. Second, we hope that as a result of the inventory, the Town will vote to designate our most significant wetlands as Prime Wetlands. We thank all the volunteers who have helped us through the study.

The Conservation Commission is charged with managing all forested Town land, including the Town's two major conservation areas, Musquash and Kendall Pond. Our consultant forester, Charles Moreno, is preparing an updated management plan for these areas. To try to prevent erosion caused by off road vehicles, we installed gates at the main entrances to the Musquash and Kendall Pond conservation areas, as provided for by Town Ordinance. An important component of the Commission's management of Town owned conservation areas is to make residents aware of the recreational and educational opportunities afforded by these areas and of the need to protect these fragile ecosystems. As part of this effort, with the assistance of County Extension Forester, Phil Auger, we organized the Fifth Annual Musquash Field Day in February. Approximately 100 people enjoyed the day's activities, which included guided nature walks with Phil Auger and wildlife biologist, John Kanter and refreshments served around a fire.

Commission members also led guided walks for school groups and scouting groups several times during the year and we sponsored a Londonderry High School student for the Conservation Camp run by the Society for the Protection of New Hampshire Forests.

Applications for permits to carry out dredging and filling in the Town's wetlands continue to be filed with the State Wetlands Board. The Conservation Commission investigates each of these applications and submits a report on each one to the Wetlands Board. We work with developers to try to protect significant and sensitive areas by means of conservation easements and/or buffer

CONSERVATION COMMISSION REPORT (Cont'd)

zones. In addition, we cooperate with the Building Inspector in investigating violations of the State Wetland Laws.

The Londonderry Conservation Commission maintains close ties with Conservation Commissions in other towns. Gene Harrington continues to serve on the Board of Directors of the NH Association of Conservation Commissions. Commission members regularly attend the annual meeting of the NH Association of Conservation Commissions and the meetings of the Southern NH Conservation Commissions. We also take part in the annual canoe trip early each Spring on Beaver Brook with commission members from neighboring towns. (All are welcome to join us.)

The Conservation Commission welcomes Sandy Michaud as a new alternate member. We meet at 7:30 PM on the second and fourth Tuesdays of each month in the Small Conference Room at the Londonderry Town Offices. We encourage anyone who is interested to attend our meetings and take part in our activities.

Respectfully submitted,

Stu Davidson, Chairman
Gene Harrington, Vice Chair
Sarah Nelson, Secretary
Dan Hicks
Dennis Morgan
Dick Anderson
Steven Pennell

Hank Chary, Alternate
Debbie Lievens, Alternate
Sandy Michaud, Alternate

ECONOMIC DEVELOPMENT COMMITTEE

The Economic Development Committee completed its marketing brochure for Londonderry in the Fall of 1993. An aggressive distribution program has been established by the Committee and is currently underway.

The Committee, at the behest of the Planning Board, held a Northeast Quadrant Forum to solicit citizen input on how to plan and develop the northeast corner of town with outstanding results.

Other economic development efforts include the initiation of a Business Visitation Program in conjunction with the Londonderry Chamber of Commerce; a Londonderry Innovator's Day event to recognize the individuals and firms which have contributed to the spirit of innovation and hard work which characterizes our community; and the creation of a nonprofit development corporation to successfully compete for State and Federal grants and loans to assist business growth in the community. The Committee is also exploring regional development corporations because their scale and size create management efficiencies.

Respectfully submitted,

Joyce Walton, Chairman
Frederick L. Colson
Richard G. Higgins
Larry B. O'Neill
Giovanni Verani
James K. Wallack
Harry Anagnos

Robert McDonald
Robert H. Fryer
Peter C. Lowitt
Robert A. Ramsay
Donald E. Sommesese
Gerald E. Zahn

TOWN HISTORIAN REPORT

During 1993, your Town Historian continued to respond to inquiries on Londonderry genealogy and historic sites. They came from Town officials, committees, commissions, organizations and individuals, even one from Great Britain. Made via personal visits, telephone calls and correspondence, some took many hours of research before an answer was given; some research is ongoing still.

Genealogical information included requests from descendants of the early Londonderry families of Adams, Avery, Bell, Hurd, McCurdy, Moor, Morrison, Pillsbury, Shipley, Stewart and Thompson. Two particularly were noteworthy: a researcher from Old Sturbridge Village sought information on John Shipley, builder of 1830-1850; and new material on the life and background of the settler's leader and first minister, the Rev. James McGregor, was received.

The video taped segment "Discovering the Natural History of Londonderry" had its Premiere Showing on September 15, 1993. This was the first installment of our answer to a directive by the New Hampshire Legislature that every fourth grade in elementary schools should study its local history. This, and succeeding segments, will be reserved for use by teachers during the school year. Once the likelihood of the impact on students being lessened is over, each segment will be aired publicly early in the Summer. For the natural history segment, a second script is nearing completion to serve as footnotes for teachers of Social Studies. Teachers of other departments have also expressed a desire to use the natural history video.

Your Historian's activities have received intensive press coverage by the Derry News, the Eagle Tribune, the Telegraph, and the Union Leader. On April 20, 1993, he gave a slide talk, "Crowns and Scepters of the Queen City" before the Manchester Retired Teachers Association, an organization open to Londonderry professionals.

He conducted a tour on June 6, 1993 of the Morrison House Museum for volunteer workers and participated in giving a series of public tours there on Londonderry's Old Home Day - August 22, 1993, and wrote a paper on the architectural qualities of Stonehenge to assist in having that set of Londonderry buildings put on the National Register of Historic Places.

Respectfully submitted,

Melvin E. Watts
Town Historian

HISTORIC DISTRICT COMMISSION

The Historic District Commission welcomed two new members this year: Dorothy Grover and Selectman Frederick L. Colson. Their interest and participation has been rewarding.

The Commission is working to map the historical data it has collected and write a protective ordinance specifically for the Morrison House. Five significant houses have been designated to receive historic signs and more will be added in the years to follow.

The Planning Board is considering having a design ordinance for particular areas of future development. Currently, there is nothing in tact and although most developers will work with the boards, some refuse.

The Commission finds itself being able to broaden its scope of work--under new State laws, we are also considered an overall preservation branch of local government.

The Londonderry Rotary Club is working with the Commission to design a plan for sprucing up the Town Common and its wooded area.

Any public concerns or questions may be addressed to The Historic District Commission, c/o Town Hall, 268 Mammoth Road, Londonderry. We look forward to hearing from you and welcome you to join us at our meetings on the second Tuesday of each month at the Town Offices at 7:30 PM.

Respectfully submitted,

Marilyn V. Ham, Chairman
Patricia W. Hume, V. Chairman
Dottie Grover, Secretary
Richard Higgins
Margherita Verani
Junie G. Vickers
Frederick L. Colson, Selectman Ex-Officio

HISTORIC DISTRICT COMMISSION

MORRISON HOUSE MUSEUM

The Londonderry Historical Society wishes to thank all the citizens who have continued to support its efforts to establish the Morrison House as a museum for the Town of Londonderry.

There are many accomplishments to recall this past year. The help of the Londonderry Highway Department crew certainly cannot go unacknowledged. The assistance of the Building and Fire Departments was much appreciated. There were many others to which we owe our gratitude in helping to secure the unique C 1760 Morrison Home. It was with great surprise and happiness that so many residents turned out and showed enthusiasm as they toured the house for the first time during the Old Home Days celebration.

We continue to collect historical artifacts for the Town, but storage is an ongoing problem.

Our goals for 1994 are to install electricity and heat and begin the arduous task of restoring the inside. In the long range plans, an addition to the rear of the house will provide meeting space and a display area, along with compliance to ADA and Town building codes.

Donations and fund raising events are our sole income for the future museum. The State has fewer funds available for such endeavors and what little money there is goes to museums which are already operating.

The Society has a commitment to this project and realizes the wealth of community pride it will bring to Londonderry once it is completed.

Respectfully submitted,

Junie Vickers, President
Londonderry Historical Society Members

INTERNATIONAL EXCHANGE COMMITTEE

The Londonderry International Exchange Committee (LIEC) was formed in 1992 for the purpose of "developing cultural and other ties appropriate to a sister city relationship with the City of Vologda, Russia" as well as "any future established relationships".

Londonderry is currently an official Sister City with Vologda, Russia. The resolution between Vologda and Londonderry states that "... friendly ties contribute greatly to peace, friendship and mutual understanding".

Responsibilities of the LIEC include coordination and development of programs, communications, and fund raising activities that support Londonderry's cultural exchanges from its sister cities. The Committee has no town budget so relies totally on donations and fund raising efforts. We are grateful to area merchants and businesses who have donated so generously to our programs.

The LIEC is made up of members of the general public and liaisons from the Board of Selectmen, School Board, Chamber of Commerce Historical Society, and a State Representative.

In 1993, Londonderry welcomed two groups from Vologda, Russia. In April, we hosted a group of 20 high school (girls) basketball players and their sponsors. They competed in four games, including a wheelchair basketball game. In December, a group of 11 ballet dancers and chaperones visited from the Vologda Children's Ballet Theater, performing locally and at area ballet schools. Both groups enjoyed sightseeing and activities in and around Londonderry and the New Hampshire area. Their itineraries included trips to Londonderry's schools, fire station, library, and police station. Area families hosted the groups, providing the Russians with a true taste of American hospitality and warmth.

In 1994, the LIEC is expecting a visit of actors and puppeteers from the Vologda Puppet Theater. We also hope to develop a relationship with Truro, Nova Scotia (whose ancestors migrated from Londonderry). Anyone interested in helping with the exchanges, please contact the International Exchange Committee at Town Hall.

Respectfully submitted,

Julie Liese - Chairman
Bill Boucher
Reed Page Clark
Norman Donnelly
Betty Mates

John Michels
Arthur E. Rugg
Faye Sell
James Van Patten
Junie Vickers

LONDONDERRY HOUSING & REDEVELOPMENT AUTHORITY

A positive turn in the national and local industrial development economy is reflected in the increased activity in the LHRA project area (at the south end of Grenier Field). Dexter Corporation, Overnight Trucking, Federal Express and United Parcel Services all added facilities in Londonderry in the LHRA project area during this year (they are in various stages of construction and/or completion).

In keeping to our objective of adding maximum taxable industrial construction with minimum impact on Town services, the LHRA anticipates the current development trend will continue. The LHRA is uniquely prepared to foster additional industrial construction in its project area as the positive effects of our new airport passenger terminal, and eventual access road, highlight the opportunities for businesses to locate on our site.

This year, we have retained the services of a licensed professional engineer to review development and construction plans on an as-needed basis and we look forward to working with the Planning Board, Londonderry Selectmen and the Manchester Airport Authority to further the goals of increasing the tax revenue to Londonderry from the LHRA project area.

Respectfully submitted,

William E. Lievens, Chairman
John S. Calhoun
John J. Falvey
Richard T. Iannacone
Norman Russell

MANCHESTER AIRPORT AUTHORITY

The opening of the new Manchester Airport terminal marks the beginning of a new era in both passenger air transportation and air freight for New Hampshire.

The improvements to the Manchester Airport facility should also send a strong message that we in New Hampshire intend to do whatever is necessary to attract economic development to our state.

The sixty five million dollar project is an example of what can be done through public/private partnership. State and local officials collaborated in their efforts to ensure the success of the project; and in the end, it was accomplished without using a single taxpayer's dollar. From the private sector, more than eighty companies, including as many as fifty local companies, contributed to the construction of the terminal.

Ninety-two percent of the construction dollars spent on this terminal project were awarded to New Hampshire firms who engineered, planned, designed, built and landscaped the new terminal. The economic impact of the new terminal on New Hampshire has more far-reaching effects than the obvious benefits represented by construction dollars.

Based on conservative figures, direct airport business will pour one billion dollars into our economy in this decade and two billion dollars in the next. These figures do not take into account the impact of business expansion at the airport or the fact that the airport serves as a catalyst for growth in other companies.

The future economy of the State of New Hampshire will obviously be the benefit of the Manchester terminal project. The increase in the availability of jet and regional air service, as well as freight service, will be a boon to the New Hampshire economy as we approach the 21st century.

Manchester Airport will now enable our region to better showcase New Hampshire products and to stimulate the manufacturing base. The citizens of Londonderry and all of New Hampshire can be truly proud of our facility; one of the most modern and beautiful airports in the country.

Respectfully submitted,

Michael R. Denton
Robert A. Early

PERSONNEL BENEFITS COMMITTEE

The Board of Selectmen formed the Personnel Benefits Committee in August of 1993 in response to concerns and a direction from the 1993 Town Meeting about the cost of the Town's health insurance.

The purpose of this Committee is to:

- * Review employee benefits with the intent to reduce costs without compromising coverage
- * Analyze usage from the Town's experience
- * Compare usage to surrounding Towns and the Londonderry School District.
- * Determine possible alternatives for Town coverage
- * Develop cost analysis associated with possible alternatives

The Committee is comprised of:

- * One representative from each of the Town's four labor unions
- * One representative from the independent employees (Finance Director), Budget Committee and Board of Selectmen.
- * Three members of the general public.

In the course of several meetings with review of the Town's current status and costs of health insurance (Blue Cross/Blue Shield Plan JW through the NH Municipal Trust Association, annual cost, \$552,216.58). The Committee reviewed and analyzed costs of other carriers:

- | | |
|------------------|----------------------------|
| *A flexible Plan | *Cost Sharing by Employees |
| *Self Insurance | *Cafeteria Plans |
| *HMO's | *Wellness Plans |

Long and short term plans were discussed on how to modify our current program.

A short term (for FY 1994-1995) recommendation was presented to the Board of Selectmen. This is currently being negotiated with the Town's four labor unions. There is a potential for savings over the current cost. For the long term, the Committee wants to continue with the above and to enlarge its scope of being an advisory group regarding employee compensation (including benefits) and employee/employer relationships.

Respectfully submitted,

Arthur Rugg, Selectman
Kenneth Lynch, LAEA
Joanne Peterson, AFSCME
Peter Curro, Ind. Empl/Fin.Dir.
Ann Krupp, General Public

Gordon Brown, Budget Committee
Joseph Maccarone, AFSCME
Jesse Roberts, IAFF
Maureen Cahill, General Public
Sandra Michaud, General Public

ROCKINGHAM COUNTY COMMUNITY ACTION PROGRAM

Rockingham County Community Action Program (RCCAP) is a private, non profit corporation, officially designated as the antipoverty agency to serve the low income population of Rockingham County. Our mission is to serve the multitude of needs of the county's low income residents by assisting them in coping with the hardships of poverty, giving them the tools to lift themselves out of poverty and seeking to eradicate the root causes of poverty.

Another exciting, accomplishment filled year has passed, in which Rockingham Community Action has continued to grow and reach out even further to tackle more of the problems of poverty than ever before.

It was another year for starting and solidifying innovative new programs. Project Goodhealth completed its first full year of operation, providing access to medical care to 280 low income children, thanks to the generosity of the Robert Wood Johnson Foundation, Foundation for Seacoast Health, Greater Seacoast United Way and many other funding sources. The Family Support and Resource Project, which works with the Div. of Children, Youths & Families (DCYF) to provide support and stabilization services to families at risk of child abuse/neglect, also completed its first year. Furthermore, another DCYF program was added to assist families already under court order due to substantiated incidents of child abuse. Begun as the Family Service Aide Program, now restructured as Accompanied Transportation, it provides transportation and other needed services to these families to help them get through this difficult period and put their lives together.

In addition, our established programs and initiatives throughout the agency continued to distinguish themselves just as we've come to expect from years of consistent quality.

We gratefully acknowledge the private foundations and local funding sources for their generous support of our programs over the past year. We also wish to make special note of others whose support has made a particular difference over the past year including the many volunteers who, every day, give tirelessly of their time and talents, without whom a number of our programs could not function; the numerous participants and contributors who made our second annual golf "Tournament of Hope" the great success that it was; and the many individuals, churches and business, too numerous to list here, who donated time, materials and funds to help us provide the best possible services to those in need.

Respectfully submitted,

Stephen Geller, Executive Director

ROCKINGHAM VISITING NURSE ASSN. & HOSPICE

The agency subscribes to the concept of health as the highest attainable state of physical, mental and social well being, and not merely the absence of disease and infirmity. We believe every individual should have the opportunity and obligation to maximize his/her own health and to make choices which affect his/her quality of life within the limits imposed by the rights of other community members.

We believe there may be a time in an individual's life where the focus changes from cure to hope for a pain-free quality of life and peaceful death; and that the individual and family should have the opportunity for the degree of mental and spiritual preparation of death which is satisfactory to them. We further believe no individual should be denied these opportunities because of race, creed, sex, disability, illness, age, soci-economic status or life style in the world community.

The mission of the agency is to act as a community-based, comprehensive health and hospice human service provider which strives to positively affect the health, quality of life and death of the individuals within its served communities and of the community at large. The patient/family is regarded as the basis unit of care who have the opportunity to make decisions about their well being.

This past year has been a very busy one for everyone at Rockingham VNA and Hospice, from the staff level through the Board of Directors. Our commitment to provide comprehensive care for all ages, from birth to death, has been the impetus behind tackling the enormous and, at times, overwhelming, task of becoming a Medicare certified hospice provider. It is with great pleasure that we announce that as of June 29, 1993, we achieved that goal, with the completion of a highly successful on-site visit from the Medicare surveyors. We are very proud of this accomplishment so vital to fulfilling our mission.

We have been fortunate to attract many dedicated people who are committed to the mission of the agency. The Board of Directors and committees are composed of hardworking professionals who give much of their time and talents, all on a volunteer basis. The directors have increasing responsibilities as operations are streamlined, yet they always perform their jobs well, with a high degree of professionalism. The staff and hospice volunteers are our representatives in the community and we believe they serve us well with their high level of caring and quality of care. Without these talented people, Rockingham VNA and Hospice would not be able to provide the care our communities need and want.

Respectfully submitted,
Barbara H. Leake, CEO

ROCKINGHAM VISITING NURSE ASSN. & HOSPICE (Cont'd)

Acute Care - Coordinated services and therapies provided in the home in lieu of, or following, hospitalization as prescribed by the physician include: Skilled nursing, observation, assessment and treatment, physical therapy, occupational therapy, speech therapy, home health aide care, referral to community resources.

Long Term Care - Ongoing evaluation and care of chronic illness in the home as prescribed by the physician. Services include: Nursing assessment, monitoring of health problems, personal care and therapy for maintaining mobility and daily activities.

<u>Service:</u>	<u>Visits:</u>
Skilled Nursing	10,785
Physical Therapy	4,688
Occupational Therapy	318
Speech Therapy	490
Medical Social Work	18
Home Health Aid Care	<u>6,245</u>
Total Visits:	<u>22,544</u>

HOSPICE SERVICES

Hospice is an individual and family-centered concept of care, providing skilled home care for the terminally ill patient and supportive services and practical assistance for the patient's family. Services include: Holistic management of patient/family needs, skilled nursing and other therapies, pain and symptom relief, social work, personal care, homemaking, volunteer support, spiritual care coordination, respite services, bereavement care for families, bereavement support groups, community education, information and referral.

<u>Service:</u>	<u>Individuals Served:</u>
Hospice Care/Family Support	92
Bereavement Follow Up Services	62
Bereavement Support Groups	23
Volunteers Trained	<u>25</u>
Total Hospice Volunteers	<u>118</u>

ROCKINGHAM VISITING NURSE ASSN. & HOSPICE (Cont'd)

IN-HOME SUPPORT SERVICES

This private duty program provides a plan of care designed to meet individual needs with services provided by certified home health aides and qualified homemakers/companions under the supervision of a licensed R.N. Services include: Personal care, meal preparation, respite/family relief, caring companionship, errands/shopping, child care, case management and referral.

<u>Service:</u>	<u>Hours</u>
Extended Care Home Health	
Aid Services	16,426
HELP Services	6,043

HOMEMAKING

Services are available to individuals, who, due to physical, psychological or emotional impairment, need help with household management. Services are provided by trained homemakers under the supervision of a licensed R. N., and include: Client needs assessments, case management and referral, light housekeeping, laundry, food shopping and errands.

<u>Service:</u>	<u>Hours:</u>
Homemaking Services	6,833

HEALTH PROMOTION

Promoting wellness and community awareness for adults and children through clinics, newborn home visits and support groups.

<u>Service:</u>	<u>Hours:</u>
Blood Pressure Clinics	1,868
Foot Clinics	1,058
Well Child Clinics	1,001
Immunization Clinics	39
Diabetic Support Groups	98
OASIS/Health Screenings	318
Skin Cancer Clinics	56
Flu Clinics	1,298
Newborn Home Visits	217
Children's Dental Clinics	28

SENIOR CITIZEN'S CLUB

The Londonderry Senior Citizen's Club, Inc., is a self-supporting, non profit association, established in 1977 by a senior member, Arthur Harper. The Center is located at the Mayflower Grange Hall on Mammoth Road and has a membership of over 200 seniors.

The Center is leased to the Senior Citizen's Club by the town of Londonderry with the understanding that the Seniors be responsible for repairs, renovation and all maintenance; this has been accomplished by volunteers.

The Club's aim is to provide a place to relax and socialize first and foremost. We also have a blood pressure clinic which is held once a month and a flu clinic. As well as providing a location for distribution of surplus food, arrangements are made for speakers from Medicare, Social Security, hospitals, etc., which present information for our Seniors. Some of our activities are: crafts, lunches, catered meals on occasion, trips entertainment, games, craft fairs, bean suppers, penny sales and flea markets. This year, the Rotary Club is holding a special dinner for the seniors.

The Senior Citizen's Club contributes towards the Town's annual Thanksgiving and Christmas Baskets as well as the Londonderry Student Scholarship Fund.

We would like to thank the Londonderry Rotary Club, the Londonderry High School Honor Society and the Boy Scouts and Girl Scouts of America for all of their support as well as the many volunteers assisting on a daily basis.

Respectfully submitted,

Lorraine Silva, President
Chester E. Eaton, Sr. Citizens Hall Chairman

SOUTHEASTERN N.H. HAZARDOUS MATERIALS MUTUAL AID DISTRICT

(SO. N.H. HAZMAT)

The Southeastern New Hampshire Hazardous Materials Mutual Aid District was formally established in October of 1992. The original district included the towns of Londonderry, Derry, Windham, East Derry, Pelham, Hudson, Windham, Chester, Atkinson, and Hampstead. Since the formation of the District, the town of Litchfield has been accepted as a member.

The purpose of the District is to prepare our communities, on a regional basis, for a response to hazardous materials incidents both with training and equipment. The cost for a single community to fund a separate hazardous materials response program is prohibitive. If you will remember, the gasoline tanker incident in Londonderry on Route 93 in January of 1991 strained the resources of the entire area, and highlighted the need for a regional approach to hazardous materials incidents. Member communities also realized the liability exposure they each faced if they used a piecemeal approach for dealing with hazardous materials.

The District management organization consists of a Board of Directors; members of which are Selectmen, Councilmen, or Administrators from each community, and an Operations Committee, members of which are Chief Officers from each community.

Each member community contributes \$3,500/year to the District to fund training and equipment purchases. During the 1993-94 fiscal year, two trailers are being purchased, which will be strategically located, stocked with petroleum spill equipment and will be able to respond anywhere within the District. The District has also acquired a rescue truck from a member community and this will be stocked with spill control equipment. Air monitoring equipment and the training for the equipment, will also be provided to member communities this fiscal year. In addition, the District has substantially completed the minimum training mandated by Federal law for emergency responders to hazardous materials incidents. It is the policy of the District to develop a deliberate, thorough approach to the hazardous materials problem. Meeting all Federally mandated training levels and providing our firefighters with the proper equipment to do the job.

Since hazardous materials incidents are typically the most costly ones to which we respond, a cornerstone of our policy is the most effective method of recovering the costs which local communities incur as a result of our responses to hazardous materials incidents. If you remember, each community passed a hazardous material ordinance, the purpose of which is to aid in recovering taxpayers' money spent in controlling an incident.

SOUTHEASTERN N.H. HAZARDOUS MATERIALS MUTUAL AID DISTRICT

(SO. N.H. HAZMAT) (Cont'd)

The District has been accepted as a regional Local Emergency Planning Committee, which is required to be in place in each community by Federal Superfund Law. This aids those communities that do not have their own LEPC.

The District has applied for and received a Federal planning grant. It is our intention to apply for all available Federal and State aid to offset the cost to the local taxpayer.

The District is also developing policies and procedures to standardize how our Fire Departments respond to hazardous materials incidents.

A great deal of planning, training and equipment purchasing has been accomplished, and a lot still needs to be done; but we are well on our way to meeting our original goal--that is, the most cost effective manner of responding to hazardous materials incidents.

Respectfully submitted;

For the Board of Directors

Mr. Patrick Wallace
Selectman, Town of Windham
Chair, Board of Directors

For the Operations Committee

Chief Alan J. Sypek
Londonderry Fire Department
Chair, Operations Committee

SOUTHERN N.H. PLANNING COMMISSION

The Southern New Hampshire Planning Commission has a wide range of services and resources available to help the dues paying members deal with a variety of municipal issues.

Technical assistance is provided by a professional staff whose expertise is, when necessary, supplemented by consultants who are selected for their specialized skills or services. Each year, with the approval of your appointed Representatives, the Commission staff designs and carries out programs of area-wide significance that are mandated under New Hampshire and federal laws or regulations, as well as local or site specific projects which would pertain more exclusively to your community.

Technical assistance is provided in a professional and timely manner by staff at the request of your Planning Board, Conservation Commission, Board of Selectmen, and various municipal department heads. The Commission conducts planning studies and carries out projects that are of common interest and are of benefit to all member communities, keeps your officials apprised of changes in planning and land use regulations, and offers training workshops for Planning and Zoning Board members on an annual basis.

Services that were performed for the Town of Londonderry during the past year are:

1. Co sponsored the Municipal Law Lecture meetings. These meetings were attended by Londonderry officials.
2. Conducted a six hour training workshop for the Planning Board and Zoning Board members.
3. Conducted traffic counts on several locations in the Town of Londonderry.
4. Prepared Town Wetland Maps. The source data for these maps were processed by NH GRANIT from USGS, Landsat thematic coverages and the Soil Conservation Service data.
5. Prepared a town road base map with the use of tax maps and USGS Quad Sheets.
6. Prepared a zoning map for the Town of Londonderry.
7. Prepared a municipal property map and provided six copies of the same to the Town.
8. Provided a map for the Northeast Quadrant of the Town.
9. Londonderry tax maps were digitized and have been used in the preparation of a composite base map.

Respectfully submitted,
M. N. Sharma, Executive Director
Southern N.H. Planning Commission
Anita L. Davidson, Exec. Comte. Member
Gerald Zahn, Londonderry Commission Representative
Robert A. Smith, Londonderry Commission Representative

DETAILED STATEMENT OF PAYMENTS

JULY 1, 1992 - JUNE 30, 1993

TOWN OFFICERS SALARIES

SALARIES AND WAGES		13,900.00
JUDITH M. FOLEY	300.00	
ROWLAND SCHMIDTCHEN	300.00	
WILLIAM THERRIALT	300.00	
SOCIAL SECURITY		805.98
MEDICARE		188.52
WORKERS COMPENSATION		59.14
TOTAL TOWN OFFICERS SALARIES		14,953.64

TOWN CLERK

SALARIES AND WAGES		80,610.82
REGULAR OVERTIME		1,530.12
SOCIAL SECURITY		5,094.21
MEDICARE		1,185.40
NEW HAMPSHIRE RETIREMENT		1,593.85
MEDICAL AND LIFE INSURANCE		15,548.62
DENTAL INSURANCE		1,461.58
WORKERS COMPENSATION		373.53
TELEPHONE		993.47
A T & T	1.46	
AT&T	3.01	
NEW ENGLAND TELEPHONE	989.00	
POSTAGE		4,716.01
TAX MAPS FOR RESALE		341.80
ROBERT DODGE	341.80	
OFFICE SUPPLIES		2,221.52
AMERICAN DATA	57.40	
ATLANTIC TURN KEY CONSULTING	1,106.50	
ROSALIND J. KNOUSE	6.48	
MACLEAN HUNTER MARKET REPORTS	120.00	
MARION OFFICE PRODUCTS	450.70	
PACE MEMBERSHIP WAREHOUSE INC	331.45	
R.L. POLK	95.00	
ROCKINGHAM COUNTY	14.00	
JOAN SAVINA	39.99	

DETAILED STATEMENT OF PAYMENTS

DOG LICENSE TAGS		262.00
LHS ASSOCIATES, INC.	262.00	
TRAINING AND MEMBERSHIPS		411.80
THE BALSAMS	150.00	
ELEANOR BENSON	22.00	
N H CITY & TOWN CLERK'S ASS'N	20.00	
NH MUNICIPAL ASSOCIATION	25.00	
ALICE M. TAYLOR	194.80	
FEEES TO NEW HAMPSHIRE		5,654.00
STATE TREASURER	896.00	
TREASURER, STATE OF N.H.	3,714.00	
TREASURER, STATE OF NH	1,044.00	
LAW BOOKS UPDATED		285.34
BUTTERWORTHS	374.25	
COMPUTER EQUIPMENT		1,600.00
CAD-MASTER GRAPHICS	1,600.00	
TOTAL TOWN CLERK		123,884.07 *

SUPERVISORS OF CHECKLIST

SALARIES AND WAGES		5,338.28
SOCIAL SECURITY		331.00
MEDICARE		77.42
WORKERS COMPENSATION		24.42
OFFICE SUPPLIES		429.13
PRECISION PRESS	290.17	
CAPITOL BUSINESS FORMS CO.	45.00	
OFFICE EXPENSES		94.00
BRIDGE & BYRON	81.00	
MISCELLANEOUS EXPENSE		10.92
GERRY VAN GREVENHOF	10.92	
TOTAL SUPERVISORS OF CHECKLIST		6,305.17 *

TOWN ADMINISTRATION

SALARIES AND WAGES		135,797.59
REGULAR OVERTIME		7,257.87
SOCIAL SECURITY		8,817.12

DETAILED STATEMENT OF PAYMENTS

MEDICARE		2,068.09
NEW HAMPSHIRE RETIREMENT		3,723.02
MEDICAL AND LIFE INSURANCE		14,989.53
DENTAL INSURANCE		1,396.40
WORKERS COMPENSATION		3,812.45
TELEPHONE		2,457.35
A T & T	60.51	
A T & T	30.42	
AT&T	142.74	
JARED S A CLARK	18.38	
GAIL MORETTI	47.75	
NEW ENGLAND TELEPHONE	2,020.05	
YELLOW PAGES OF N H	137.50	
ELECTRICITY		25,175.39
PUBLIC SERVICE CO OF NH	25,175.39	
POSTAGE		557.34
ROSALIND J. KNOUSE	11.59	
TOWN REPORT		4,866.38
DERRY NEWS	58.43	
EAGLE GRAPHICS, INC	4,807.95	
OFFICE SUPPLIES		2,107.10
ANCO ENGRAVED SIGNS & STAMPS	7.50	
COLONIAL PRINTING	128.00	
FEDERAL EXPRESS CORP	15.50	
GFOA	60.95	
ROSALIND J. KNOUSE	80.96	
ROSALIND J. KNOUSE	57.59	
LOWELL STATIONERY CO INC	187.23	
MAGIC CORP	987.00	
MARION OFFICE PRODUCTS	.66	
GAIL MORETTI	67.48	
NEW ENGLAND DUPLICATOR	302.00	
OFFICE OASIS	15.44	
PACE MEMBERSHIP WAREHOUSE INC	108.79	
WAL-MART STORES, INC.	88.00	
MAINTENANCE SUPPLIES		4,373.98
BENSON HOMECENTER	169.48	
BIONAIRE CORP	32.04	
CENTRAL PAPER PRODUCTS	2,144.21	
CRYSTAL COFFEE SERVICE INC	1,010.25	
CUSTOM CHEMICAL CO., INC.	954.30	
ROSALIND J. KNOUSE	16.68	
PACE MEMBERSHIP WAREHOUSE INC	16.52	
SEAMANS SUPPLY COMPANY, INC.	30.50	
SO. N. H. PLANNING COMM.		12,462.00
ASSOC. & MEMBERSHIPS		8,887.27

DETAILED STATEMENT OF PAYMENTS

MATTHEW BENDER & CO	45.10	
ICMA	438.17	
I C M A	438.00	
LONDONDERRY CHAMBER OF	1,055.00	
N H MUNICIPAL MANAGEMENT ASSN	55.00	
NH MUNICIPAL ASSOCIATION	15.00	
NHMA	6,614.50	
N H MUNICIPAL SECRETARIES ASSN	30.00	
SOUTHERN NH PLANNING COMM	12,462.00	
THOMPSON PUBLISHING GROUF	196.50	
ADVERTISEMENTS		1,246.23
AMERICAN PLANNING ASSOCIATION	75.00	
DERRY NEWS	398.49	
MASSACHUSETTS MUNICIPAL ASSOC	104.00	
TELEGRAPH PUBLISHING CO	32.80	
UNION LEADER CORPORATION	340.94	
EL TIEMPO LATINO	295.00	
EDUCATION REIMBURSEMENT		125.00
TREASURER, STATE OF NH	25.00	
XYZ SYSTEMS	100.00	
CUSTODIAL UNIFORMS		219.71
E & R CLEANERS	199.04	
LOWELL STATIONERY CO INC	20.67	
VEHICLE MAINTENANCE		109.43
S A S AUTO PARTS CO	109.43	
MISCELLANEOUS EXPENSE		630.44
JARED S A CLARK	96.99	
EMERGENCY WARNING SYSTEM	183.50	
ROSALIND J. KNOUSE	27.94	
GAIL MORETTI	16.81	
NEW ENGLAND DUPLICATOR	295.20	
NH MUNICIPAL ASSOCIATION	10.00	
SOLID WASTE ADVISORY COMM		3,651.47
AMERICAN WATER WORKS ASS'N	65.00	
A T & T	7.99	
AT&T	10.85	
BIOCYCLE JOURNAL	58.00	
COLONIAL PRINTING	1,511.14	
E MAGAZINE	20.00	
GARBAGE	42.00	
DAVID KELLY	12.95	
ROSALIND J. KNOUSE	.23	
LONDONDERRY CHAMBER OF	35.00	
LONDONDERRY N H POSTMASTER	377.50	
LOWELL STATIONERY CO INC	29.32	
GAIL MORETTI	446.35	
NEW ENGLAND TELEPHONE	5.59	
POSTMASTER, LONDONDERRY	420.00	
RECYCLING TIMES	95.00	
RESOURCE RECYCLING	77.00	
UNION LEADER CORPORATION	63.00	
WASTE DYNAMICS OF N.E.	36.00	

DETAILED STATEMENT OF PAYMENTS

WASTE WATCH CENTER	10.00	
STEVE LAVERS	200.00	
PROFESSIONAL SERVICES		118,929.19
JOHN B. COCHRAN, ESQ.	264.30	
ATTY THOMAS P. COLANTUONO	136.00	
DESIGN DAY MECHANICALS, INC.	1,167.00	
DEVINE, MILLIMET & BRANCH	25,230.28	
GEORGE FRENCH & ASSOCIATES	1,300.00	
GALLAGHER, CALLAHAN & GARTRELL	5,188.75	
GRANITE STATE INDEPENDENT	672.40	
GRINNELL & BUREAU	30,795.33	
G Z A	12,329.94	
KELLY SERVICES INC	1,278.57	
NH FIRE STANDARDS & TRAINING	1,125.00	
PARKLAND MEDICAL CENTER	650.00	
RATH, YOUNG, PIGNATELLI & DYER	31,619.94	
KRISTIN READEL	1,670.00	
PETER LANE SECOR	1,191.39	
VACHON, CLUKAY & CO., PC	1,081.00	
LESLIE SCHLERNITZAUER	189.29	
BUILDING MAINTENANCE & REPAIR		27,755.40
RICHARD J BANNON, CHIEF	1.40	
BENSON HOMECENTER	374.78	
BENSON TRUE VALUE HDWRE	223.38	
BRIGGS ASSOCIATES, INC.	7,790.00	
THE CLEAN MACHINE	20.00	
COLONIAL SUPPLY CORP	522.19	
DESIGN DAY MECHANICALS, INC.	1,167.00	
DLN CONTRACTING	2,310.00	
DRAPER ENERGY COMPANY	717.70	
DURANT PAINTS	56.15	
EXPERT DRYWALL CO., INC.	200.00	
FORTIN CONSTRUCTION INC	1,200.00	
FORTIN RENTAL	984.00	
GARSDIE SEWER & SEPTIC	591.00	
GLOBAL TANK SERVICES, INC.	5,429.14	
HOBBY HOLLOW	34.00	
HOLIDAY JANITORIAL SERVICE INC	1,173.00	
K C SIGN CO	275.00	
ROSALIND J. KNOUSE	55.26	
LOCK & SAFE RESCUE SQUAD	636.70	
MAINLINE PLUMBING & HEATING	65.00	
METROMEDIA PAGING	37.56	
N E FIRE EQUIPMENT CO	27.00	
NEVERETT'S SEW & VAC	193.68	
N H ENVIRONMENTAL SERVICES	358.00	
NH WETLANDS BOARD	50.00	
PROPER ELECTRIC	300.00	
RIVERSIDE MILLWORK CO., INC.	404.70	
RUSS'S OUTDOOR POWER EQUIP	36.45	
SEAMANS SUPPLY COMPANY, INC.	63.80	
STARK WHOLESALE ELECTRONICS	74.00	
TOTAL WASTE MANAGEMENT	479.06	
TRISTATE MECHANICAL CORP	1,867.65	
G E M ENTERPRISES	27.00	
OFFICE EQUIPMENT		2,556.50

DETAILED STATEMENT OF PAYMENTS

ADVANCED MAILING SYSTEMS, INC.	53.75	
ASCOM HASLER MAILING SYSTEMS	226.62	
JARED S A CLARK	59.93	
FIRST UNITED LEASING CORP	1,956.20	
LOWELL STATIONERY CO INC	260.00	
MAINTENANCE EQUIPMENT		3,435.40
COMPUTER MART OF N. H., INC.	1,574.00	
ROSALIND J. KNOUSE	13.50	
NEVERETT'S SEW & VAC	250.34	
PITNEY BOWES CREDIT CORP	128.25	
TRANSCO SOUTH INC	1,469.31	
TOTAL TOWN ADMINISTRATION		397,407.65

ELECTIONS/REGISTRATIONS

SALARIES AND WAGES		2,622.76
ELAINE ANAGNOS	104.12	
DONNA ANAGNOS	200.00	
BARBARA BECHARD	8.50	
JUDY BREEN	9.56	
FREDERICK L. COLSON	28.68	
CINDY CONLEY	131.74	
JOHN CONLEY	20.18	
NANCY COOPER	41.43	
WILLIAM FOLEY	200.00	
AGATHA GAGNE	86.07	
MARILYN HAM	8.50	
YVETTE HICKS	64.81	
CAROL A. HILLER	6.37	
SUE HOFFMAN	37.19	
PAM IVERSEN	21.25	
ELINOR JOHNSON	17.00	
ROSALIND J. KNOUSE	13.11	
MARION LARSON	53.12	
CYNTHIA E. MCCANN	23.38	
JANET MCLAUGHLIN	23.38	
CLARK PETERS	63.75	
MADELINE SAULNIER	140.24	
IRENE T. STOPHERD	29.75	
VERN VAN GREVENHOF	51.01	
JUNE VICKERS	29.75	
NIKI WATSON	8.50	
DOROTHY WEBBER	36.12	
KAY WEBBER	17.00	
NANCY VECCHIONE	174.25	
OLGA FOLEY	12.75	
ELLEN MUNDAY	14.88	
MARY COMEAU	130.68	
ANGIE MORGAN	143.44	
LAUREL COLSON	53.11	
CAROL A. HILLER	7.44	
ANN SEAMAN	14.88	
SHELLY ANAGNOS	111.56	

DETAILED STATEMENT OF PAYMENTS

WILLIAM COYNE	42.50	
NANCY COYNE	75.44	
JAMES HOWARD	42.51	
OLGA FOLEY	27.63	
PENNY GOULD	4.25	
SUSAN PARKER	52.06	
JIM REINHARDT	25.50	
MARY ANNE CHAMBERS	8.50	
CHERYL A VECCHOINE	10.63	
PAM GORDON	12.75	
JEFF VICKERS	23.38	
BONNEY HOWARD	23.38	
BARBARA E. SHARPLES	17.00	
ROXY BAKER	77.34	
CHERRI BREWER	37.18	
NIKKI ANAGNOS	25.50	
SARAH ALLEN	25.50	
SUE BOFFEL	17.00	
JO OSWALD	30.81	
JULIE LIESE	22.31	
ARLENE HAJJAR	38.24	
PRISCILLA FAWCETT	14.87	
PHYLLIS CLARK	15.93	
ANNE CINQUEGRANA	8.50	
KAREN MANNING	8.50	
POSTAGE		4.16
OTHER SUPPLIES		5,760.93
A T & T	3.43	
CAPITAL OFFSET COMPANY INC	966.06	
GRANITE STATE REPORTING	2,010.00	
ROSALIND J. KNOUSE	14.25	
LHS ASSOCIATES, INC.	2,704.80	
MARION OFFICE PRODUCTS	62.39	
GERRY VAN GREVENHOF	13.00	
VOTING BOOTH SETUP		660.00
ROBERT MILLER	660.00	
EQUIPMENT RENTAL		5,225.00
CHRISTIAN DELIVERY & CHAIR SER	495.00	
MOLLOY SOUND & VIDEO CONTRCTRS	4,730.00	
VOTING BOOTHS		1,391.19
DOUGLAS MFG. CORP.	1,391.19	
TOTAL ELECTIONS/REGISTRATIONS		15,664.04
FINANCE DEPARTMENT		
SALARIES AND WAGES		91,027.40
REGULAR OVERTIME		399.39
SOCIAL SECURITY		5,670.11

DETAILED STATEMENT OF PAYMENTS

MEDICARE		1,321.91
NEW HAMPSHIRE RETIREMENT		2,620.24
MEDICAL AND LIFE INSURANCE		15,707.11
DENTAL INSURANCE		1,458.40
WORKERS COMPENSATION		431.42
TELEPHONE		1,092.20
A T & T	80.24	
A T & T	14.97	
AT&T	79.87	
ROSALIND J. KNOUSE	5.80	
NEW ENGLAND TELEPHONE	911.32	
POSTAGE		1,119.13
ADVANCED MAILING SYSTEMS, INC.	16.85	
ROSALIND J. KNOUSE	19.25	
OFFICE SUPPLIES		2,313.27
CAD-MASTER GRAPHICS	90.00	
COLONIAL PRINTING	113.05	
FEDERAL EXPRESS CORP	85.00	
HARCOURT BRACE JOVANOVICH, INC.	150.00	
ICMA DISTRIBUTION CENTER	59.50	
ROSALIND J. KNOUSE	9.71	
LOWELL STATIONERY CO INC	28.65	
MARION OFFICE PRODUCTS	129.46	
L. E. MURAN CO.	178.34	
NEW ENGLAND DUPLICATOR	12.00	
OFFICE OASIS	90.10	
FACE MEMBERSHIP WAREHOUSE INC	50.46	
TRANSCO SOUTH INC	1,304.00	
MALCOLM D WING	13.00	
COMPUTER SUPPLIES		4,462.54
COLONIAL PRINTING	401.69	
GEORGE FRENCH & ASSOCIATES	90.75	
ICMA DISTRIBUTION CENTER	48.50	
IMAGE 4 CONCEPTS	340.00	
MARION OFFICE PRODUCTS	112.50	
MOORE BUSINESS PRODUCTS DIV	1,403.60	
L. E. MURAN CO.	240.66	
OMNI AUTOMATION FORMS/GRAPHICS	971.48	
FACE MEMBERSHIP WAREHOUSE INC	328.36	
RYDER STUDENT TRANSPORTATION	198.00	
TRANSCO SOUTH INC	377.00	
DUES AND MEMBERSHIPS		305.00
GFOA	125.00	
NHGFOA	130.00	
NH MUNICIPAL ASSOCIATION	25.00	
NHMA	25.00	
EDUCATION REIMBURSEMENT		279.00

DETAILED STATEMENT OF PAYMENTS

GFOA	35.00	
ELAINE J. LAFOND	54.00	
NEW ENGLAND STATES GFOA	120.00	
NHGFDA	70.00	
ANNUAL AUDIT		14,742.00
VACHON, CLUKAY & CO., PC	14,942.00	
EQUIPMENT MAINTENANCE CONTRACT		7,349.41
COMPUTER MART OF N. H., INC.	380.00	
DIVERSIFIED FINANCIAL SERVICES	3,006.57	
GEORGE FRENCH & ASSOCIATES	3,180.00	
IBM CORPORATION	3,546.64	
N S I	495.00	
WORD PROCESSING EQUIP.		859.02
DIVERSIFIED FINANCIAL SERVICES	859.02	
COMPUTER EQUIPMENT		8,247.81
COMPUTER MART OF N. H., INC.	659.00	
DIVERSIFIED FINANCIAL SERVICES	1,331.48	
IBM CORPORATION	6,257.33	
TOTAL FINANCE DEPARTMENT		159,405.36 *
TAX COLLECTOR		
SALARIES AND WAGES		57,435.30
REGULAR OVERTIME		456.45
SOCIAL SECURITY		3,647.48
MEDICARE		836.51
NEW HAMPSHIRE RETIREMENT		1,633.50
MEDICAL AND LIFE INSURANCE		6,968.51
DENTAL INSURANCE		598.85
WORKERS COMPENSATION		267.73
TELEPHONE		780.87
A T & T	1.63	
AT&T	10.90	
NEW ENGLAND TELEPHONE	768.34	
POSTAGE AND LEGAL FEES		7,196.59
GOULET COMPUTER CONSULTANTS	725.93	
ROSALIND J. KNOUSE	36.20	
POSTMASTER, LONDONIERRY	75.00	
OFFICE SUPPLIES		753.49
MARION OFFICE PRODUCTS	149.66	

DETAILED STATEMENT OF PAYMENTS

L. E. MURAN CO.

354.93

EMPLOYEE TRAINING		592.08
JANE HICKS	15.28	
N H TAX COLLECTOR'S ASS'N	55.00	
KERMIT SHEPARD	521.80	
REDEMPTIONS		2,960.00
DLN CONTRACTING	165.00	
REGISTER OF DEEDS	1,657.00	
ROCKINGHAM COUNTY	1,138.00	
EQUIPMENT MAINTENANCE		1,855.00
GEORGE FRENCH & ASSOCIATES	2,103.90	
TOTAL TAX COLLECTOR		85,982.36 *

ASSESSING DEPARTMENT

SALARIES AND WAGES		72,423.62
REGULAR OVERTIME		58.64
SOCIAL SECURITY		4,491.97
MEDICARE		1,047.12
NEW HAMPSHIRE RETIREMENT		2,024.46
MEDICAL AND LIFE INSURANCE		10,765.73
DENTAL INSURANCE		1,489.77
WORKERS COMPENSATION		3,235.10
TELEPHONE		1,128.95
A T & T	7.36	
A T & T	1.07	
AT&T	27.01	
MAINE MUNICIPAL ASSOCIATION	51.00	
NEW ENGLAND TELEPHONE	1,042.51	
POSTAGE		296.72
PRINTING OF TAX MAPS		684.00
ROBERT DODGE	684.00	
OFFICE SUPPLIES		361.85
BENSON HOMECENTER	16.33	
BENSON TRUE VALUE HDWRE	9.49	
HATCH PRINTING COMPANY	34.50	
ROSALIND J. KNOUSE	8.83	
LOWELL STATIONERY CO INC	91.20	
MARION OFFICE PRODUCTS	30.83	
KAREN MARCHANT	41.79	

DETAILED STATEMENT OF PAYMENTS

MARSHALL & SWIFT	67.95	
DOROTHY OUELLETTE	19.87	
SERVICE MERCHANDISE COMPANY	27.97	
TREASURER, STATE OF N.H.	13.09	
OTHER SUPPLIES		182.95
MARSHALL & SWIFT	128.95	
TOWN OF MERRIMACK	54.00	
DUES AND MEMBERSHIPS		1,460.00
I A A O	105.00	
KAREN MARCHANT	1,150.00	
N H ASSOCIATION OF ASSESSING	60.00	
NH MUNICIPAL ASSOCIATION	110.00	
NRAAO	15.00	
APPRAISAL INSTITUTE	20.00	
MISCELLANEOUS EXPENSE		371.85
GEORGE FRENCH & ASSOCIATES	85.00	
TEL NET INC./AMTEL	61.25	
UNION LEADER CORPORATION	225.60	
TOTAL ASSESSING DEPARTMENT		100,022.73
BOARD OF ADJUSTMENT		
SALARIES AND WAGES		6,863.54
REGULAR OVERTIME		1,575.60
SOCIAL SECURITY		523.34
MEDICARE		122.31
NH RETIREMENT		238.87
MEDICAL AND LIFE		1,564.14
DENTAL INSURANCE		133.63
WORKERS COMPENSATION		37.42
POSTAGE		1,807.83
SUPPLIES		318.76
HATCH PRINTING COMPANY	8.00	
LANIER WORLDWIDE, INC.	29.04	
LOWELL STATIONERY CO INC	43.40	
PACE MEMBERSHIP WAREHOUSE INC	138.87	
SERVICE MERCHANDISE COMPANY	79.97	
TREASURER, STATE OF N.H.	19.48	
ADVERTISEMENTS		780.72
DERRY NEWS	780.72	
MICROFILMING		62.96

DETAILED STATEMENT OF PAYMENTS

MICROFILMING		350.00
ASSOCIATED MICROFILM	412.96	
TOTAL BOARD OF ADJUSTMENT		14,379.12 *
PLANNING BOARD		
TELEPHONE		868.59
A T & T	35.38	
A T & T	18.74	
AT&T	40.58	
NEW ENGLAND TELEPHONE	773.89	
POSTAGE		1,162.08
LONDONDERRY SCHOOL DISTRICT	75.57	
PRINTING		360.25
AMERICAN PLANNING ASSOCIATION	57.45	
DERRY NEWS	26.00	
DK MORGAN	29.75	
NEW ENGLAND DUPLICATOR	34.00	
SOUTHERN NH PLANNING COMM	105.00	
KAY WEBBER	56.00	
ENR	65.00	
OFFICE SUPPLIES		481.41
CHERYL A. BRAULIK	15.60	
COLONIAL PRINTING	33.55	
MARION OFFICE PRODUCTS	42.74	
RADIO SHACK ACCOUNTS REC	142.08	
REGISTER OF DEEDS	42.00	
ROCKINGHAM COUNTY	120.98	
KAY WEBBER	30.66	
CALENDARS	53.80	
LEGAL ADVERTISING		834.13
DERRY NEWS	834.13	
EMPLOYEE TRAINING		90.00
NH MUNICIPAL ASSOCIATION	30.00	
ROCKINGHAM PLANNING COMMISSION	30.00	
KAY WEBBER	30.00	
EQUIPMENT REPAIR		25.00
NORTHEAST AUDIO VISUAL	25.00	
OFFICE EQUIPMENT		247.35
OFFICE OASIS	247.35	
TOTAL PLANNING BOARD		4,068.81 *

DETAILED STATEMENT OF PAYMENTS

POLICE DEPARTMENT

SALARIES AND WAGES	1,447,424.78
REGULAR OVERTIME	199,398.52
HOLIDAYS WORKED PAY	35,147.03
SOCIAL SECURITY	16,399.79
MEDICARE	13,390.82
NEW HAMPSHIRE RETIREMENT	56,338.74
MEDICAL AND LIFE INSURANCE	208,678.49
DENTAL INSURANCE	21,445.25
WORKERS COMPENSATION	111,536.49
TELEPHONE	12,391.98
A T & T	395.80
A T & T	193.00
A T & T	113.96
AT&T	662.03
AT & T PHONE CENTER	571.83
CELLULAR ONE	771.42
DANA COMMERCIAL CREDIT CORP	273.36
JSI TELECOM	480.00
METROMEDIA PAGING	445.28
NEW ENGLAND TELEPHONE	8,251.05
PACE MEMBERSHIP WAREHOUSE INC	79.97
RADIO SHACK	165.08
POSTAGE	1,638.50
RICHARD J BANNON, CHIEF	24.07
OFFICE SUPPLIES	9,033.00
AMSTERDAM PRINTING & LITHO	68.70
RICHARD J BANNON, CHIEF	66.82
BUSINESS EQUIPMENT DEPOT, INC.	719.50
COLONIAL PRINTING	1,179.10
DAY-TIMERS INC.	36.17
GRANITE STATE STAMPS	56.85
MARION OFFICE PRODUCTS	2,529.16
OFFICE OASIS	1,157.76
PACE MEMBERSHIP WAREHOUSE INC	2,816.04
QUINLAN PUBLISHING CO	8.00
TAFT BUSINESS MACHINES	342.42
REFILLS PLUS	208.47
POLICE SUPPLIES	6,014.26
A-COPY	25.00
ALLSAFE & LOCK INC	71.00
RICHARD J BANNON, CHIEF	282.08
BENSON HOMECENTER	262.36
COLONIAL PRINTING	601.05
MILEY LOCK & KEY	17.14

DETAILED STATEMENT OF PAYMENTS

MOTOROLA, INC	80.50	
MUNICIPAL POLICE INSTITUTE	486.29	
FACE MEMBERSHIP WAREHOUSE INC	383.10	
LYNN PEAVEY COMPANY	230.70	
PERFECTA CAMERA CORP	1,497.39	
PERSONAL DEFENSE INSTITUTE INC	1,179.00	
QUIK MART	12.99	
RADIO SHACK ACCOUNTS REC	321.33	
SIRCHIE FINGER PRINT LAB	160.83	
SNAPSHOTS 1 HR PHOTO	336.02	
STANDARD FUSEE CORP	217.20	
TIMEMED LABELING SYSTEMS	129.28	
MEDICAL SUPPLIES		667.13
B & S INDUSTRIES	156.27	
CENTRAL EQUIPMENT COMPANY	44.50	
EMERGENCY WARNING SYSTEM	307.00	
O.F.T.I.O.N. CARE	159.36	
TRAINING		14,186.80
ACTION TARGET INC.	296.00	
AFCO, INC.	20.00	
ASSOC PUBLIC-SAFETY	55.00	
MATTHEW BENDER & CO	484.00	
MATTHEW BENDER	629.90	
BENSON HOMECENTER	17.21	
BUTTERWORTHS	1,563.38	
CLARK, BOARDMAN, CALLAGHAN	80.94	
DYNATECH TACTICAL COMMUNICATIO	1,495.00	
EDUCATIONAL SYSTEMS & RESOURCE	84.00	
EQUITY PUBLISHING CORP	130.64	
J. D. HAMILTON COMMUNICATIONS	174.75	
I A C F	2,760.00	
M.B.A. EDUCATION OFFICE	110.00	
MERRIMACK COUNTY	20.00	
NEPTUNE INC	94.00	
N H BAR ASSOCIATION	392.50	
N H CHAPTER IAAI	160.00	
PERSONAL DEFENSE INSTITUTE INC	60.00	
PHYSICIANS DESK REFERENCE	57.95	
POWERPHONE INC	73.45	
THE ROCKWOOD CORPORATION	385.45	
SHOOTING SPORTS SUPPLY	371.75	
DAVID SPAHN	560.00	
THOMPSON PUBLISHING GROUP	216.00	
TREASURER, STATE OF NH	100.00	
WOLF FIREARMS & RANGE, INC.	5,450.00	
CALL-TAKER TELE SEMINAR	825.00	
SMALL BUSINESS ADVANCE INSTITU	74.00	
NORTHEAST PUBLISHING GROUP	51.88	
CLOTHING ALLOWANCE		15,242.47
RICHARD J BANNON, CHIEF	37.00	
MICHAEL BENNETT	79.80	
MICHAEL T. CORL	31.70	
GEORGE'S CLOTHING MART	2,308.75	
GRANITE STATE STAMPS	13.60	
RICHARD HEILIGENSTADT	82.00	

DETAILED STATEMENT OF PAYMENTS

DANIEL G. MURPHY	82.00
NEPTUNE INC	9,320.48
ONE HOUR MARTINIZING	3,141.95
SCOTT W. SAUNDERS	145.19

VEHICLE MAINTENANCE	26,886.65
AUTO SALON, INC	535.50
AUTO TRIM	105.00
B & T TIRE CO., INC.	2,978.56
RICHARD J BANNON, CHIEF	20.77
BENSON HOMECENTER	43.08
THE CLEAN MACHINE	1,336.50
CUSTOM GLASS & MIRROR	160.00
DOCOS CUSTOM AUTO BODY, INC.	690.00
EMERGENCY WARNING SYSTEM	352.95
EMERGENCY WARNING SYSTEM	250.00
GLADSTONE FORD INC	8,335.76
GRAPPONE FORD INC	224.24
LONDONDERRY -BP-	190.00
MARK-ALL INDUSTRIES, INC.	240.00
MILEY LOCK & KEY	17.14
PACE MEMBERSHIP WAREHOUSE INC	818.58
RADIO SHACK	49.33
S A S AUTO PARTS CO	524.42
TIRES TOO OF LONDONDERRY	9,854.55
WAL-MART STORES, INC.	160.27

INVEST. AND SPECIAL NEEDS	44,510.10
AUDIO INTELLIGENCE DEVICES	9,420.00
AUTOMANIA	50.00
AUTO TRIM DESIGN OF S.E. NH	265.00
B & H PHOTO, INC.	2,445.00
RICHARD J BANNON, CHIEF	11,210.00
RICHARD J BANNON, CHIEF	46.63
MICHAEL BENNETT	91.82
CELLULAR ONE	1,514.98
EMERGENCY WARNING SYSTEM	16.00
GLADSTONE FORD INC	4,095.00
JSI TELECOM	4,132.00
LONDONDERRY SQUARE ASSOCIATES	160.48
LONDONDERRY SQ ASSOCIATION	1,574.16
LONDONDERRY SQ CONDO ASSOC.	425.84
TOWN OF LONDONDERRY	500.00
MERCHANTS RENT-A-CAR	555.00
MILEY LOCK & KEY	17.50
MOTOROLA COMMUNICATIONS AND	5,268.00
NEW ENGLAND TELEPHONE	626.21
PACE MEMBERSHIP WAREHOUSE INC	34.49
PELHAM BANK AND TRUST	650.00
PERFECTA CAMERA CORP	12.32
POOR BOYS DINER	191.61
RADIO SHACK	46.85
RADIO SHACK ACCOUNTS REC	117.21
RENTOWN	180.00
S A S AUTO PARTS CO	23.67
SCOTT W. SAUNDERS	425.00
SMITH & WESSON ACADEMY	408.00
TREASURER, STATE OF N.H.	18.00

DETAILED STATEMENT OF PAYMENTS

SAFETY PROGRAMS		6,022.85
RICHARD J BANNON, CHIEF	8.54	
CHANNING L BETE COMPANY	3,770.80	
CRYSTAL GRAPHICS	98.00	
NEPTUNE INC	23.00	
RIDE SAFE, INC.	1,695.00	
STOFFEL SEALS CORP	296.00	
WRS GROUP, INC.	131.51	
K-9 SUPPLIES AND EXPENSE		687.92
RAY ALLEN MANUFACTURING	34.29	
COUNTRYSIDE ANIMAL HOSPITAL	98.10	
RICHARD J BANNON, CHIEF	10.59	
COUNTRYSIDE ANIMAL HOSP	217.32	
DEE-JAY'S SUPER-PET	327.62	
PROFESSIONAL SERVICES		10,978.34
RICHARD J BANNON, CHIEF	55.00	
BOUTIN & SOLOMON, P.A.	614.00	
CONCORD HOSPITAL	360.00	
CRAIG, WENNERS, CRAIG	2,075.00	
CREDIT BUREAU SERVICES OF N H	120.00	
DERRY NEWS	77.90	
DEVINE, MILLIMET & BRANCH	2,991.83	
GRIFFIN & MCKENNEY, P.C.	985.60	
HARRIS TROPHIES	78.00	
OCCUPATIONAL HEALTH SERVICES	254.00	
PROPER ELECTRIC	1,670.00	
RAYMOND TAYLOR, CLERK	271.87	
ROCKINGHAM CNTY SHERIFFS DEPT	66.40	
UNION LEADER CORPORATION	238.74	
RADIO AND COMMUNICATIONS		2,981.40
RICHARD J BANNON, CHIEF	21.90	
STATE OF NEW HAMPSHIRE	900.00	
SIGNALS COMMUNICATIONS	259.50	
STATE OF NEW HAMPSHIRE	1,800.00	
EQUIPMENT MAINTENANCE		4,812.93
BUSINESS EQUIPMENT DEPOT, INC.	2,191.17	
CEN-COM	1,957.03	
EMERGENCY WARNING SYSTEM	87.00	
LACHANCE TIME RECORDER	86.00	
MERRIMACK BUSINESS MACHINES	280.00	
TREASURER, STATE OF N.H.	100.00	
TREASURER, STATE OF NH	111.73	
ALARM SYSTEM		3,000.00
ADT SECURITY SYSTEMS, NORTHEAST	3,000.00	
OFFICE EQUIPMENT		5,871.19
A-COPY	1,350.00	
FACTORY OUTLET OFFICE FURN	3,055.20	
MARION OFFICE PRODUCTS	1,310.00	
POLICE VEHICLES		81,635.00
GLADSTONE FORD INC	80,760.00	

DETAILED STATEMENT OF PAYMENTS

N. H. SIGNS	875.00	
COMPUTER EQUIPMENT		2,254.00
IBM CORPORATION	1,404.00	
PROPER ELECTRIC	850.00	
VEHICLE EQUIPMENT		8,680.47
CEN-COM	1,388.00	
EMERGENCY WARNING SYSTEM	1,152.00	
F. MORTON PITT CO.	1,285.80	
MOTOROLA, INC	2,849.00	
WHELEN ENGINEERING CO INC	2,005.67	
COMMUNICATIONS EQUIPMENT		15,013.39
CEN-COM	3,521.00	
DICTAPHONE	2,540.30	
MOTOROLA COMMUNICATIONS AND	260.50	
PITNEY BOWES CREDIT CORP	8,691.59	
POLICE EQUIPMENT		11,826.32
ALLSAFE & LOCK INC	348.00	
BENSON HOMECENTER	74.97	
CONTINENTAL PAVING, INC.	990.00	
DURANT PAINTS	143.40	
KUSTOM SIGNALS, INC.	3,630.00	
MEL'S TRUCK SALES, INC.	2,325.00	
ROBERT MILLER	300.00	
N E FIRE EQUIPMENT CO	39.95	
PENNEY FENCE	3,975.00	
TOTAL POLICE DEPARTMENT		2,394,094.61 *
POLICE OUTSIDE DETAIL		
OUTSIDE DETAIL WAGES		81,444.48
MEDICARE		666.70
NEW HAMPSHIRE RETIREMENT		2,842.36
WORKERS COMPENSATION		6,836.97
TOTAL POLICE OUTSIDE DETAIL		91,790.51 *
FIRE DEPARTMENT		
SALARIES AND WAGES		949,715.64
REGULAR OVERTIME		122,045.94
HOLIDAYS WORKED PAY		32,834.88
SOCIAL SECURITY		533.64

DETAILED STATEMENT OF PAYMENTS

MEDICARE	5,899.79
NEW HAMPSHIRE RETIREMENT	74,675.56
MEDICAL AND LIFE INSURANCE	150,365.15
DENTAL INSURANCE	14,673.09
WORKERS COMPENSATION	106,326.89
TELEPHONE	5,015.75
A T & T	112.03
A T & T	7.93
A T & T	8.88
AT&T	129.77
NEW ENGLAND TELEPHONE	4,644.67
ELECTRICITY	6,573.04
PUBLIC SERVICE CO OF NH	6,685.51
HEATING FUEL	7,405.29
FAY ELECTRIC MOTORS	67.53
FRED FULLER OIL CO	6,917.71
DUSTON OIL CO., INC.	420.05
OFFICE SUPPLIES	2,809.77
BORDER AREA MUTUAL AID ASSOC.	25.00
CRYSTAL GRAPHICS	263.25
WM DIAMOND, INC OFFICE CENTER	521.00
EMERGENCY WARNING SYSTEM	13.00
THE FIRE BARN	119.82
FIRE ENGINEERING	38.50
GRANITE STATE OFFICE SYSTEMS	365.00
NATIONAL FIRE PROTECTION ASSN	75.00
NEW ENGLAND DUPLICATOR	11.70
OFFICE OASIS	501.12
PACE MEMBERSHIP WAREHOUSE INC	45.37
R.L. FOLK	95.00
ROBERT C. READ AND CO.	167.03
TRANSCO SOUTH INC	66.00
NATIONAL FIRE CODES	312.75
NATIONAL DIRECTORY OF FIRE CH	40.00
EMERGENCY MEDICAL SUPP.	3,802.85
EMERGENCY WARNING SYSTEM	574.34
MERRIAM-GRAVES CORP	745.43
NORTHEAST AIRGAS, INC.	22.40
PARKLAND MEDICAL CENTER	10.41
PHYSIO CONTROL CORP.	2,450.27
SMALL EQUIP. & SUPPLIES	13,306.45
C & S SPECIALTY INC	6,245.17
DONALD F CASHMAN	102.94
CHEMONICS INDUSTRIES, INC.	996.00
EMERGENCY WARNING SYSTEM	200.00
EMERGENCY WARNING SYSTEM	898.00
FIRE TECH & SAFETY	1,487.94

DETAILED STATEMENT OF PAYMENTS

FIRE TECH & SAFETY OF NEW ENG.	450.85	
JAFFREY FIRE PROTECTION CO	38.28	
K C SIGN CO	105.00	
MONSANTO CHEMICAL	822.50	
N E FIRE EQUIPMENT CO	133.35	
PUFCO, INC	1,764.08	
RUSS'S OUTDOOR POWER EQUIP	65.85	
SEAMANS SUPPLY COMPANY, INC.	83.63	
ALAN J. SYFEK	29.99	
TRAINING		9,572.72
AMERICAN RED CROSS	138.85	
DOUGLAS CARDWELL	100.00	
LORI R. CHILD	525.00	
F.E.T.N.	2,732.00	
FIRE RESOURCES, INC.	180.00	
ROGER HATFIELD	280.00	
FREDERICK HEINRICH	100.00	
GORDON F. JOUDREY	60.00	
ROBERT MILLER	15.00	
NATIONAL SAFETY COUNCIL	201.80	
NH FIRE STANDARDS & TRAINING	375.00	
OFFICE OASIS	257.30	
ON GUARD	1,215.68	
PARKLAND MEDICAL CENTER	1,755.00	
PERSONAL DEFENSE INSTITUTE INC	70.00	
PHYSIO CONTROL CORP.	373.27	
RONALD RAYMOND	50.00	
JESSE ROBERTS	100.00	
DAVID SPAHN	140.00	
STATE OF NEW HAMPSHIRE	150.00	
ALAN J. SYFEK	254.50	
DAVID TALLINI	100.00	
VAN NOSTRAND REINHOLD	139.32	
KEVIN ZINS	100.00	
DISPATCH INSTITUTE	150.00	
GERALD C. JOHNSON	10.00	
CLOTHING ALLOWANCE		10,620.28
BEN'S UNIFORMS	2,308.91	
BENSON TRUE VALUE HDWARE	77.64	
JAMES BILODEAU	85.45	
WILLIAM BROWN, JR.	48.99	
JONATHAN CARES	181.99	
DOUGLAS CARDWELL	155.33	
EMERGENCY WARNING SYSTEM	259.90	
THE FIRE BARN	179.23	
FREDERICK HEINRICH	65.97	
GORDON F. JOUDREY	21.99	
MAGSON OF NORTHERN NEW ENGLAND	6,018.56	
MARK-ALL INDUSTRIES, INC.	159.60	
NEPTUNE INC	612.75	
ROBERT RALLO	43.97	
JACK THOMPSON	400.00	
VEHICLE REPAIR		20,267.12
AMERICAN FIRE EQUIPMENT CO INC	52.27	
AUTO TRIM	309.00	

DETAILED STATEMENT OF PAYMENTS

B-B CHAIN COMPANY	169.00	
BENSON HOMECENTER	61.98	
C & S SPECIALTY INC	21.00	
EMERGENCY WARNING SYSTEM	68.00	
EMERGENCY WARNING SYSTEM	33.75	
GILBERT, INC.	78.76	
GLADSTONE FORD INC	530.32	
HAMMAR HARDWARE CO INC	25.04	
K C SIGN CO	30.00	
LEE FREIGHTLINER	9,915.62	
NORTHLITE GLASS & ALUMINUM	139.99	
OMNI SERVICES, INC.	163.82	
W. D. PERKINS	677.50	
RDM RADIATOR REPAIR	290.00	
REDLON & JOHNSON SUPPLY	68.40	
RUSSELL AUTO, INC	1,205.00	
S A S AUTO PARTS CO	3,859.20	
STRATHAM TIRE INC	117.00	
SULLIVAN TIRE	304.70	
TIRES TOO OF LONDONDERRY	1,312.20	
WINNIPESAUKEE TRUCK SERVICE	744.57	
JOHN E. SHAW CO.	90.00	
STATION MAINTENANCE		7,447.76
BENSON HOMECENTER	669.66	
BENSON TRUE VALUE HRDWRE	169.33	
BUCK HEAD CHEMICAL COMPANY	321.45	
DOUGLAS CARDWELL	332.74	
CENTRAL PAPER PRODUCTS	486.00	
JARED S A CLARK	75.00	
COMMUNITY ELECTRIC SUPPLY INC	33.19	
GARSIDE SEWER & SEPTIC	674.00	
MICHAEL GILLESPIE	250.00	
W W GRAINGER INC	344.02	
KAMCO COMMERCIAL BLDG PRODUCTS	569.73	
MANCHESTER WATER WORKS	146.00	
N E FIRE EQUIPMENT CO	91.35	
NORTHEAST AIRGAS, INC.	159.30	
OVERHEAD DOOR COMPANY	204.00	
PACE MEMBERSHIP WAREHOUSE INC	201.04	
PETROLANE GAS SERVICE	46.53	
RALPH FILL	322.76	
ROCHESTER MIDLAND CORP	360.25	
JAMES R ROSENCRANTZ & SON INC	49.97	
SEAMANS SUPPLY COMPANY, INC.	19.20	
FREDERICK SHOHET OF NH, INC	182.33	
SOUTHERN NEW HAMPSHIRE WATER	1,145.50	
WALLBOARD SUPPLY CO	59.96	
KEVIN ZINS	333.59	
R & S SUPPLY INC	125.25	
SUNDEEN'S BUILDING CENTER	40.61	
SIMONS COMPANY, INC.	35.00	
HAZMAT		3,500.00
SO. NH HAZARDOUS MATERIALS	3,500.00	
FIRE INVESTIGATIONS		30.00
EMERGENCY WARNING SYSTEM	30.00	

DETAILED STATEMENT OF PAYMENTS

SAFETY PROGRAMS		8,277.12
C & S SPECIALTY INC	1,423.80	
CROSSROADS SUBS & SALADS	97.39	
EMERGENCY WARNING SYSTEM	43.20	
INDEPENDENT TESTING LABS	385.00	
NATIONAL SAFETY CLEAN, INC.	737.50	
NESPACK, INC	3,564.00	
OFFICE OASIS	4.64	
PARKLAND MEDICAL CENTER	1,945.00	
SUZANNE JOUDREY	31.83	
JANINE STEWART	44.76	
 FIRE PREVENTION		 717.94
GYPSUM ASSOCIATION	10.84	
NATIONAL FIRE PROTECTION ASSN	55.00	
ROSS INDUSTRIES, INC.	453.38	
DAVID SPAHN	47.27	
POSITIVE PROMOTIONS	151.45	
 COMPUTER EXPENSE		 486.90
ALAN J. SYFEK	486.90	
 COMMUNICATIONS		 9,726.82
CEN-COM	9,229.82	
K-40 ELECTRONICS	155.00	
SIGNALS COMMUNICATIONS	342.00	
 VEHICLE REFURBISHING		 17,445.27
LEE FREIGHTLINER	734.67	
W. D. PERKINS	7,417.20	
ROM RADIATOR REPAIR	714.00	
VALLEY TRANSPORTATION, INC.	8,429.40	
RUSSELL AUTO INC.	150.00	
 EMERGENCY EQUIPMENT		 2,830.00
TRAFFIC ENGINEERING & SALES	2,830.00	
 CARRY FWD FIRE SUPPLY & EQUIP		 6,353.75
C & S SPECIALTY INC	6,353.75	
 TOTAL FIRE DEPARTMENT		 1,593,259.41
BUILDING DEPARTMENT		
SALARIES AND WAGES		89,639.29
REGULAR OVERTIME		165.60
SOCIAL SECURITY		5,566.68
MEDICARE		1,297.45
NEW HAMPSHIRE RETIREMENT		2,537.19
MEDICAL AND LIFE INSURANCE		14,826.69

DETAILED STATEMENT OF PAYMENTS

DENTAL INSURANCE		1,541.34	
WORKERS COMPENSATION		5,682.54	
TELEPHONE		1,352.59	
A T & T	30.96		
A T & T	3.20		
AT&T	39.07		
NEW ENGLAND TELEPHONE	1,279.36		
POSTAGE		150.00	
PRINTING AND FORMS		502.94	
BOCA INTERNATIONAL	97.00		
CRYSTAL GRAPHICS	262.50		
EVERGREEN PRESS	30.00		
HATCH PRINTING COMPANY	69.00		
MARION OFFICE PRODUCTS	30.44		
LRP PUBLICATIONS	14.00		
OFFICE SUPPLIES		671.49	
BOCA INTERNATIONAL	255.00		
ROSALIND J. KNOUSE	11.99		
MARION OFFICE PRODUCTS	252.42		
OFFICE OASIS	118.13		
PACE MEMBERSHIP WAREHOUSE INC	33.95		
TRAINING AND MEMBERSHIPS		1,374.40	
BOCA INTERNATIONAL	291.00		
EC & M CONFERENCES	275.00		
GRANITE STATE DESIGNERS & INST	30.00		
INT'L ASS'N OF ELECTRICAL	22.00		
NAT'L FIRE PROTECTION ASS'N	121.15		
NATIONAL FIRE PROTECTION ASSN	95.00		
NATIONAL SEMINARS, INC.	98.00		
NH BUILDING OFFICIALS ASS'N	147.00		
N H HEALTH OFFICERS ASSOC	40.00		
NH MUNICIPAL ASSOCIATION	42.25		
JAMES T. SMITH	148.00		
NH PUBLIC HEALTH ASSOCIATION	65.00		
LEGAL FEES		102.00	
GRINNELL & BUREAU	102.00		
TOTAL BUILDING DEPARTMENT		125,410.20	*
HIGHWAY DEPARTMENT			
SALARIES AND WAGES		268,923.77	
REGULAR OVERTIME		29,452.84	
SNOW OVERTIME		64,417.43	
SOCIAL SECURITY		22,485.90	

DETAILED STATEMENT OF PAYMENTS

MEDICARE		5,244.61
NEW HAMPSHIRE RETIREMENT		10,273.05
MEDICAL AND LIFE INSURANCE		47,203.21
DENTAL INSURANCE		4,649.72
WORKERS COMPENSATION		45,407.54
TELEPHONE		1,799.91
A T & T	11.07	
AT&T	27.17	
NEW ENGLAND TELEPHONE	1,761.67	
ELECTRICITY		2,711.22
PUBLIC SERVICE CO OF NH	2,711.22	
OIL, FUEL		14,346.90
CHERYL A. BRAULIK	7.28	
DRAPER ENERGY COMPANY	14,339.62	
POSTAGE		76.99
OFFICE SUPPLIES		518.76
BENSON HOMECENTER	81.56	
FACTORY OUTLET OFFICE FURN	209.00	
ROSALIND J. KNOUSE	3.99	
MARION OFFICE PRODUCTS	102.86	
NH WATER RESOURCES DIVISION	50.00	
PACE MEMBERSHIP WAREHOUSE INC	36.04	
SNAPSHOTS 1 HR PHOTO	8.36	
TREASURER, STATE OF N.H.	26.95	
SAND		8,082.54
BROX INDUSTRIES, INC.	8,082.54	
SALT		86,139.40
AKZO SALT INC	72,980.53	
GRANITE STATE MINERALS	13,158.87	
GRAVEL		6,000.00
IVAR MARTIN	6,000.00	
SIGNS		6,862.13
ATLANTIC FLOW BLADE CO	166.10	
BENSON HOMECENTER	148.00	
OMNI SERVICES, INC.	257.10	
TREASURER, STATE OF N.H.	2,506.94	
TREASURER, STATE OF NH	3,018.20	
U S HIGHWAY PRODUCTS, INC	765.79	
ADVERTISEMENTS		130.59
UNION LEADER CORPORATION	130.59	
IN-SERVICE TRAINING		255.00
NH GOOD ROADS ASSOCIATION	210.00	

DETAILED STATEMENT OF PAYMENTS

N H ROAD AGENT ASSOCIATION	20.00	
UNIVERSITY OF NEW HAMPSHIRE	25.00	
UNIFORMS		3,737.60
E & R CLEANERS	2,161.85	
KNAPP SHOES INC	1,575.75	
CULVERTS & CATCH BASINS		4,999.00
A J SITE & PIPE INC	4,999.00	
TOWN GARAGE		13,987.50
BAILEY DISTRIBUTING	6,757.40	
BENSON HOMECENTER	550.39	
ROBERT BURBANK	5.60	
COMMUNITY ELECTRIC SUPPLY INC	21.60	
EARLSON INDUSTRIAL CORP	30.00	
FORTIN RENTAL	45.36	
W W GRAINGER INC	481.90	
KENDALL HOME & LAWN EQUIPMENT	75.00	
NORTHEAST AIRGAS, INC.	684.16	
O'CONNOR SAFETY EQUIP	150.76	
OMNI SERVICES, INC.	261.32	
OMNI SERVICES, INC.	76.14	
PARTS ASSOCIATES, INC.	231.24	
PARTS COMPANY OF AMERICA	66.57	
P.J. EQUIPMENT, INC.	873.96	
P J EQUIPMENT	57.00	
POLAND SPRING DIST.	480.20	
SAFETY KLEEN CORP	233.00	
S A S AUTO PARTS CO	2,416.65	
SCOTT CONCRETE PRODUCTS	370.00	
SIMPLEX TIME RECORDER CO	119.25	
EQUIPMENT REPAIR		22,115.52
ALCO EQUIPMENT, INC	52.43	
DAVE ALLEN LINCOLN MERCURY	626.94	
B & T TIRE CO., INC.	1,530.00	
BAILEY DISTRIBUTING	609.26	
TIM BALDASARO TRANSMISSION SER	826.31	
THE BRACKEN CO. OF N.H.	304.58	
DECO, INC.	255.45	
DERRY AUTO PARTS INC	11.15	
DOBLES CHEVROLET	1,401.56	
DONOVAN SPRING & EQUIPMENT	78.00	
E & R CLEANERS	199.04	
HOWARD P. FAIRFIELD, INC.	641.88	
FORTIN CONSTRUCTION INC	135.00	
FORTIN RENTAL	165.00	
GILBERT, INC.	173.82	
GRAPPONE INDUSTRIAL, INC	2,068.70	
GRAPPONE TRUCK CENTER	1,761.11	
GRAPPONE INDUSTRIAL, INC	195.88	
GRAPPONE FORD INC	208.04	
R C HAZELTON CO INC	460.09	
KAR PRODUCTS	202.74	
LEE FREIGHTLINER	157.62	
LIBERTY INT'L TRUCK INC	1,908.88	
LONDONDERRY GLASS & MIRROR	150.00	

DETAILED STATEMENT OF PAYMENTS

MAILHOT INDUSTRIES USA, INC.	925.18	
N H SIGNS	30.00	
NO AVENUE CARBURETOR SERVICE	75.00	
NORTHSTAR STEEL & ALUMINUM	395.40	
OMNI SERVICES, INC.	547.03	
OMNI SERVICES, INC.	255.79	
POLAND SPRING DIST.	40.80	
RDM RADIATOR REPAIR	233.00	
JAMES R ROSENCRANTZ & SON INC	67.80	
S A S AUTO PARTS CO	2,773.70	
E W SLEEPER CO	32.53	
STRATHAM TIRE INC	2,073.36	
TIRES TOO OF LONDONDERRY	542.45	
ROAD REPAIR & MAINTENANCE		261,123.12
ALL-PRO	1,400.00	
CONTINENTAL PAVING, INC.	202,530.52	
CRACK SEALING, INC	19,999.85	
WILLIAM J. CURRIER, L L S	840.00	
FORTIN RENTAL	40.00	
THE LANE CONSTRUCTION CORP	30,745.80	
N E TRAFFIC-SAFETY LINES	1,360.00	
WATER & SEWAGE TREATMENT	124.75	
WICKSON TRUCKING, INC.	3,315.00	
BURTCO	767.20	
RADIO MAINTENANCE		958.60
CEN-COM	958.60	
SNOWFLOWING		46,076.67
A-1 LAWNMOWING SERVICE	5,415.00	
B-B CHAIN COMPANY	79.00	
R. J. BELANGER	2,875.00	
CONSOLIDATED TRUCK EQUIPMENT	171.50	
DOBLES CHEVROLET	302.71	
DONOVAN SPRING & EQUIPMENT	100.00	
W. DORMAN & SONS	1,120.00	
W DORMAN & SONS	8,295.00	
EASTERN BEARINGS INC	57.56	
HOWARD F. FAIRFIELD, INC.	164.53	
R C HAZELTON CO INC	1,269.00	
HOOKSETT PAVING COMPANY INC.	480.00	
LEE FREIGHTLINER	305.81	
LONDONDERRY -BF-	175.00	
MAILHOT INDUSTRIES USA, INC.	20.00	
MCQUARRIE'S TRUCK SERVICE	6,020.00	
OMNI SERVICES, INC.	30.46	
OMNI SERVICES, INC.	228.92	
ROCK & DIRT, LTD.	2,220.00	
RUSS'S OUTDOOR POWER EQUIP	64.80	
S A S AUTO PARTS CO	233.75	
E W SLEEPER CO	198.63	
TEAM CONSTRUCTION INC	5,000.00	
JOHN D. TINKHAM	11,250.00	
FENCES AND RAILINGS		1,141.00
PENNEY FENCE	1,141.00	
TREE WORK		2,500.00

DETAILED STATEMENT OF PAYMENTS

ALL-PRO	2,500.00	
PATCHING		8,247.85
BARRETT PAVING MATERIALS, INC	3,582.85	
BROX INDUSTRIES, INC.	120.60	
CONTINENTAL PAVING, INC.	4,544.40	
STUMP DUMP		11,720.95
BENSON HOMECENTER	118.75	
M-R LAND EXCAVATION, INC.	10,500.00	
W/M OF NH - LONDONDERRY	1,102.20	
EQUIPMENT - NON CIP		7,973.50
E W SLEEPER CO	4,999.00	
WATER & SEWAGE TREATMENT	2,974.50	
EQUIPMENT - CIP		86,464.10
BANC ONE LEASING CORPORATION	11,214.50	
JOHN DEERE LEASING COMPANY	45,848.60	
LIBERTY INT'L TRUCK INC	29,401.00	
TOTAL HIGHWAY DEPARTMENT		1,096,026.92 *
SEWER COMMISSION		
PUBLIC SERVICE CO OF NH	1,999.33	
ROSALIND J. KNOUSE	4.58	
MARION OFFICE PRODUCTS	243.06	
L. E. MURAN CO.	21.41	
BENSON HOMECENTER	67.87	
ROSALIND J. KNOUSE	12.99	
UNION LEADER CORPORATION	90.00	
GARRY TENDLER	169.45	
NEIETC	80.00	
B & G SPECIALTY CO., INC.	163.62	
JOHN MURPHY	509.66	
SAFETY KLEEN CORP	60.00	
A T & T	12.49	
AT&T	38.97	
MANCHESTER WATER WORKS	116.65	
NEW ENGLAND TELEPHONE	1,095.97	
EATON, SOLMS, MILLS & MCININCH	2,841.83	
BECHARD INSURANCE INC	100.00	
BOETTCHER ELECTRIC	4,008.00	
CONTINENTAL PAVING, INC.	500.00	
DRAPER ENERGY COMPANY	177.51	
HUBBARD-HALL INC.	535.15	
CITY OF MANCHESTER	46.45	
CITY OF MANCHESTER	90,570.00	
OMNI SERVICES, INC.	227.16	
HOYLE, TANNER & ASSOCIATES	5,660.99	
CITY OF MANCHESTER	43,874.09	
TOTAL SEWER COMMISSION		.00 *

DETAILED STATEMENT OF PAYMENTS

PUBLIC WORKS DEPARTMENT

WAGES AND SALARIES		59,875.30
REGULAR OVERTIME		3,250.94
SOCIAL SECURITY		3,911.69
MEDICARE		909.60
N H RETIREMENT		1,788.31
LIFE AND HEALTH INSURANCE		7,011.60
DENTAL INSURANCE		604.84
WORKERS COMPENSATION		316.66
OFFICE SUPPLIES		115.12
BENSON HOMECENTER	32.93	
LOWELL STATIONERY CO INC	62.00	
GLOBAL COMPUTER SUPPLIES	20.19	
TRAINING		32.00
LONDONDERRY CHAMBER OF	7.00	
TREASURER, STATE OF NH	25.00	
PROFESSIONAL SERVICES		2,050.00
WILLIAM J. CURRIER, L L S	2,050.00	
TOTAL PUBLIC WORKS DEPARTMENT		79,866.06 *

PUBLIC HEALTH/ASSISTANCE

PUBLIC ASSISTANCE		23,571.01
ALADDIN OF DERRY	480.00	
NORMAN BANGS	450.00	
BONHAM CORPORATION	690.00	
CHESTNUT PROPERTIES	325.00	
FRED FULLER OIL CO	129.55	
GREATER DERRY HUMAN SERVICES	10.00	
GEORGE KUCMAS	425.00	
ROBERT NEALEY	1,380.00	
N E ELECTRIC COOP	253.91	
NH MUNICIPAL ASSOCIATION	26.00	
NHMA	25.00	
OSCO DRUG #960	21.39	
PETROLANE GAS SERVICE	132.22	
PRIZIO REALTY	540.00	
PUBLIC SERVICE CO OF NH	767.42	
PUBLIC SERVICE CO OF N H	2,099.11	
ROCKINGHAM COUNTY COMMUNITY	9,665.00	
A SAFE PLACE	200.00	
SHAWS SUPERMARKETS INC	122.53	
WALGREENS PHARMACY	496.88	

DETAILED STATEMENT OF PAYMENTS

WHISTLING PINES, INC.	330.00	
WHISPERING PINES TRAILER PARK	3,630.00	
MRS. VINIANE J. WILLETT	540.00	
N H DENTAL SOCIETY	350.00	
MICHELLE FLYNN	482.00	
EMERGENCY MANAGEMENT		1,736.65
CELLULAR ONE	157.97	
FORTIN CONSTRUCTION INC	1,200.00	
SHAWS SUPERMARKETS INC	378.68	
AMBULANCE SERVICE		150,000.00
TOWN OF DERRY	150,000.00	
VISITING NURSE ASSN.		38,789.00
ROCKINGHAM VISITING NURSE ASSN	38,789.00	
ROCKINGHAM HOSPICE		3,000.00
ROCKINGHAM HOSPICE, INC.	3,000.00	
LAMPREY HEALTH CARE		1,365.00
LAMPREY HEALTH CARE	1,365.00	
ROCKINGHAM COUNSELING CENTER		650.00
ROCKINGHAM COUNSELING CENTER	650.00	
WOMEN'S RESOURCE CENTER		533.00
WOMEN'S RESOURCE CENTER	533.00	
RET. SENIOR VOLUNTEER PROGRAM		800.00
RETIRED SENIOR VOL. PROGRAM	800.00	
DERRY CAREGIVERS		3,938.00
COMMUNITY CAREGIVERS OF	3,938.00	
TOTAL PUBLIC HEALTH/ASSISTANCE		224,382.66
ANIMAL CONTROL		
SALARIES AND WAGES		29,126.44
MARY BETH THOMAS	246.51	
REGULAR OVERTIME		1,977.27
HOLIDAYS WORKED PAY		153.44
SOCIAL SECURITY		1,912.23
MEDICARE		447.18
NEW HAMPSHIRE RETIREMENT		623.04
MEDICAL AND LIFE INSURANCE		2,594.29
DENTAL INSURANCE		230.95

DETAILED STATEMENT OF PAYMENTS

WORKERS COMPENSATION		843.84
TELEPHONE		510.46
A T & T	11.27	
AT&T	11.98	
NEW ENGLAND TELEPHONE	487.21	
KENNEL SUPPLIES		991.19
RICHARD J BANNON, CHIEF	14.93	
DONALD F CASHMAN	29.84	
THE COPY SHOP	231.20	
DERRY FEED & SUPPLY CO	307.08	
EMERGENCY WARNING SYSTEM	12.95	
TOWN OF LITCHFIELD	186.84	
PERSONAL DEFENSE INSTITUTE INC	40.00	
MARY BETH THOMAS	38.69	
WILDLIFE PEST CONTROL SERVICES	122.12	
UNIFORMS		627.78
DONALD F CASHMAN	60.80	
NEPTUNE INC	537.00	
MARY BETH THOMAS	29.98	
VEHICLE MAINTENANCE		760.66
RICHARD J BANNON, CHIEF	15.56	
DONALD F CASHMAN	8.00	
CEN-COM	224.00	
TIRES TOO OF LONDONDERRY	513.10	
VETERINARIANS		335.50
COUNTRYSIDE ANIMAL HOSP	124.00	
CROSSROADS ANIMAL HOSPITAL	211.50	
KENNEL FEES		4,137.03
DERRY FEED & SUPPLY CO	19.98	
TOWN OF LITCHFIELD	4,117.05	
CREMATION		623.20
HILLSIDE PET CREMATORY, INC	623.20	
TOTAL ANIMAL CONTROL		45,894.50 *
RECREATION COMMISSION		
SALARIES AND WAGES		24,238.80
SOCIAL SECURITY		1,502.96
MEDICARE		351.33
WORKERS COMPENSATION		1,146.18
MAINTENANCE & UTILITIES		6,638.04
B & G SPECIALTY CO., INC.	100.81	

DETAILED STATEMENT OF PAYMENTS

BENSON TRUE VALUE HRIOWRE	41.98	
BOUCHARD LANDSCAPING	765.64	
DAVE'S SEPTIC SERVICE	405.00	
DERRY FEED & SUPPLY CO	789.46	
K C SIGN CO	185.00	
MANCHESTER SAND AND GRAVEL	127.20	
MANCHESTER SAND, GRAVEL	599.44	
NORTHLITE GLASS & ALUMINUM	299.50	
PUBLIC SERVICE CO OF NH	2,500.64	
REVERE	224.57	
SOUTHERN NEW HAMPSHIRE WATER	598.80	
OFFICE SUPPLIES		17.50
DERRY NEWS	17.50	
SUMMER PLAYGROUND		2,233.12
BEN FRANKLIN	573.24	
EXTRA POINTS SPORTS	889.00	
MARKET BASKET	314.54	
MOORE MEDICAL CORP	188.34	
RYDER STUDENT TRANSPORTATION	268.00	
DUES AND MEMBERSHIPS		175.00
NAT'L RECREATION & PARK ASS'N	175.00	
MILAGE REIMBURSEMENTS		138.06
ART PSALEDAS	138.06	
TRACK & FIELD EVENTS		200.00
GREATER DERRY TRACK CLUB	200.00	
OTHER YOUTH PROGRAMS		176.70
GOPHER SPORT	176.70	
EQUIPMENT, SUPPLIES, FACILITY		1,833.25
BENSON HOMECENTER	78.25	
DAVID LARSON & COMPANY	1,755.00	
TOTAL RECREATION COMMISSION		38,650.94 *
LEACH LIBRARY		
SALARIES AND WAGES		145,762.44
SOCIAL SECURITY		9,039.61
MEDICARE		2,108.13
NEW HAMPSHIRE RETIREMENT		2,926.43
MEDICAL AND LIFE INSURANCE		12,761.23
DENTAL INSURANCE		1,080.49
WORKERS COMPENSATION		1,767.43

DETAILED STATEMENT OF PAYMENTS

TELEPHONE		1,888.28
A T & T	10.46	
AT&T	5.49	
BARLEN ELECTRONICS	161.50	
NEW ENGLAND TELEPHONE	1,597.63	
NEW ENGLAND TELEPHONE	113.20	
HEAT AND LIGHTS		9,293.42
PUBLIC SERVICE CO OF NH	9,293.42	
POSTAGE		1,111.60
ARLENE DELOREY	39.39	
GRAY SUPPLY COMPANY, INC.	38.71	
MARION GUILBERT	29.00	
LONDONDERRY N H POSTMASTER	174.00	
POSTMASTER, LONDONDERRY	444.50	
POSTMASTER, MANCHESTER, N. H.	386.00	
OFFICE SUPPLIES		4,345.54
BRODART CO.	254.13	
ARLENE DELOREY	8.07	
DEMCO	110.21	
GAYLORD BROS INC	2,312.26	
MARION GUILBERT	38.70	
THE HIGHSMITH CO INC	165.44	
LOCKE OFFICE PRODUCTS, INC.	53.38	
CATHERINE REDDEN	84.29	
SUE ANN SCHLOSSER	133.31	
TEACH & LEARN SHOP	86.22	
UPSTART	183.20	
VIDEO STORE SERVICES	66.12	
VIKING OFFICE PRODUCTS	736.40	
WORLD ALMANAC EDUCATION	25.25	
SHARMAN COHEN	17.98	
DUES & MEMBERSHIPS		297.00
AMERICAN LIBRARY ASSOCIATION	75.00	
GREATER MANCHESTER INTEGRATED	107.00	
MERRI-HILL-ROCK COOP	25.00	
N H LIBRARY ASSOCIATION	90.00	
ADVERTISEMENTS		363.03
TELEGRAPH PUBLISHING CO	219.60	
UNION LEADER CORPORATION	143.43	
EDUCATION REIMBURSEMENT		999.00
NANCY R KEANE	666.00	
LINDA REINHART	333.00	
SEMINARS & WORKSHOPS		1,082.26
AMERICAN LIBRARY ASSOCIATION	75.00	
CHILIS	54.00	
ARLENE DELOREY	52.00	
NANCY R KEANE	179.92	
N E LIBRARY ASSOCIATION	84.00	
N H LIBRARY ASSOCIATION	97.00	
READS	11.00	

DETAILED STATEMENT OF PAYMENTS

CATHERINE REDDEN	336.74	
LINDA REINHART	117.00	
SUE ANN SCHLOSSER	75.60	
MAINTENANCE		2,590.67
A-1 LAWNMOWING SERVICE	180.00	
BAIN PEST CONTROL SERVICE	35.00	
CENTRAL PAPER PRODUCTS	611.20	
COLORMASTER CARPET CLEANING	770.00	
GRANITE STATE FIRE SYSTEMS	18.00	
MARION GUILBERT	52.24	
HOLIDAY JANITORIAL SERVICE INC	200.00	
GERARD A. LAFLAMME INC.	507.00	
LOCK & SAFE RESCUE SQUAD	35.00	
MICHAELS PLUMBING & HEATING	59.00	
NEVERETT'S SEW & VAC	28.50	
CATHERINE REDDEN	22.48	
VIDEO STORE SERVICES	70.58	
LOCK & SAFE RESCUE SQUAD	32.25	
H. R. CONSTRUCTION	40.00	
LIBRARY BOOKS		28,000.00
TREASURER LONDONDERRY	28,000.00	
BUILDING REPAIR & MAINT.		4,023.00
H.R. CONSTRUCTION	1,730.00	
JAFFREY ELECTRIC	508.00	
TRISTATE MECHANICAL CORP	280.00	
WILLIS PAINTING COMPANY	1,505.00	
EQUIPMENT REPAIR & MAINT.		376.80
TRISTATE MECHANICAL CORP	376.80	
LIBRARY FURNITURE & EQUIPMENT		199.99
SUE ANN SCHLOSSER	199.99	
COMPUTER EQUIPMENT		3,617.72
WINNEBAGO SOFTWARE CO.	3,617.72	
CARRY FWD BOOK TABLE & HUTCH		400.00
WILLIAM E. SULLIVAN	400.00	
TOTAL LEACH LIBRARY		234,034.07
PLANNING & ECON. DEV.		
SALARIES AND WAGES		24,505.16
SOCIAL SECURITY		1,376.46
MEDICARE		320.44
N.H. RETIREMENT		620.53
MEDICAL & LIFE INSURANCE		3,047.90

DETAILED STATEMENT OF PAYMENTS

DENTAL INSURANCE		344.25
WORKERS COMPENSATION		113.62
POSTAGE		158.96
OFFICE OASIS	100.75	
PRINTED MATERIALS		3,386.46
ABLE-ONE GRAPHICS, INC.	3,090.66	
AMERICAN PLANNING ASSOCIATION	121.30	
BUSINESS N H MAGAZINE	150.00	
NAT'L COUNCIL FOR URBAN	24.50	
OFFICE SUPPLIES		95.24
MARION OFFICE PRODUCTS	95.24	
MEMBERSHIPS		569.83
AMERICAN ECONOMIC	220.83	
AMERICAN PLANNING ASSOCIATION	209.00	
URBAN LAND INSTITUTE	140.00	
ADVERTISING		121.55
DERRY NEWS	73.05	
I C M A	48.50	
TRAINING		535.00
LONDONDERRY CHAMBER OF	12.00	
NACORE	45.00	
NACORE-N E CHAPTER	40.00	
NH PLANNERS ASSOCIATION	50.00	
UVM CONTINUING EDUCATION	100.00	
UNIVERSITY OF NEW HAMPSHIRE	20.00	
XYZ SYSTEMS	100.00	
THE ZONING REPORT	168.00	
TOTAL PLANNING & ECON. DEV.		35,195.40
FAMILY MEDIATION		
SALARIES AND WAGES		11,160.24
SOCIAL SECURITY		691.83
MEDICARE		161.85
WORKERS COMPENSATION		50.83
TELEPHONE		792.57
A T & T	4.53	
NEW ENGLAND TELEPHONE	788.04	
POSTAGE		33.93
PRINTING		46.65

DETAILED STATEMENT OF PAYMENTS

DUES AND MEMBERSHIPS		74.44	
ELLEN CINA	125.09		
NEW HAMPSHIRE MEDIATORS ASS'N	25.00		
SEMINARS AND WORKSHOPS		1,197.73	
ELLEN CINA	237.73		
NHMA	35.00		
LINDA RYAN	500.00		
LORI SCARITO	300.00		
LINDA A. HAMMOND	125.00		
TRAINING PERSONNEL		225.00	
CARLEEN FORREST	175.00		
RANSFORD CHAPTER #3 DES	50.00		
TOTAL FAMILY MEDIATION		14,435.07	*

DEBT SERVICE-PRINCIPAL

PRINCIPAL -- TOWN HALL		25,000.00	
GENERAL LAND & WATER		70,000.00	
HARVEY RD WATER & SEWER		110,000.00	
1985 SEWER BONDS		250,000.00	
MANCHESTER SEWER PAYMENTS		61,004.88	
CITY OF MANCHESTER	61,004.88		
1991 BOND ISSUE		250,000.00	
TOTAL DEBT SERVICE-PRINCIPAL		766,004.88	*

DEBT SERVICE-INTEREST

LONG TERM INTEREST		533,599.25	
COST OF BONDING		18,734.32	
CHEMICAL BANK	436.00		
MOODY'S INVESTORS SERVICE	4,200.00		
STATE STREET BANK	189.00		
U. S. SECURITIES, INC.	13,909.32		
TOTAL DEBT SERVICE-INTEREST		552,333.57	*

GENERAL EXPENSE

STREET LIGHTS		29,419.79	
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DETAILED STATEMENT OF PAYMENTS

PUBLIC SERVICE CO OF NH	29,418.79	
DEPARTMENTAL FUEL		45,033.93
DRAFER ENERGY COMPANY	45,033.93	
HYDRANT RENTAL		181,937.99
TOWN OF DERRY	6,265.00	
MANCHESTER WATER WORKS	53,349.90	
SOUTHERN NEW HAMPSHIRE WATER	122,323.09	
POOLED VEHICLE MAINT.		4,701.92
AUTO TRIM	110.00	
CEN-COM	1,508.80	
DOCOS CUSTOM AUTO BODY, INC.	500.00	
ROSALIND J. KNOUSE	7.75	
PACE MEMBERSHIP WAREHOUSE INC	16.82	
TIRES TOO OF LONDONDERRY	2,558.55	
SELECTMEN'S EXPENSE		4,543.05
FREDERICK L. COLSON	924.85	
ANITA DAVIDSON	865.00	
GERALD M GILLESPIE	533.20	
ROSALIND J. KNOUSE	475.00	
NH MUNICIPAL ASSOCIATION	90.00	
ARTHUR RUGG	885.00	
UVM CONTINUING EDUCATION	70.00	
DANIEL J. VECCHIONE	700.00	
TOWN INSURANCE		138,528.85
BECHARD INSURANCE INC	2,298.00	
DAVID BOHNE	680.00	
NANCY R KEANE	500.00	
MERCHANTS RENT-A-CAR	60.00	
JUDY MOLVAR	706.75	
NHMA PROP-LIAB INSURANCE TRUST	132,883.00	
NIEDERMAN & STANZEL	650.00	
OCCUPATIONAL HEALTH SERVICES	390.00	
JAMES T. SMITH	361.10	
UNEMPLOYMENT INSURANCE		5,646.67
COMPENSATION FUNDS OF NH	5,646.67	
CONSERVATION COMMISSION		781.09
LEDGEWOOD FARM	350.00	
NH ASSOCIATION OF	638.00	
STEPHEN PENNELL	60.00	
PRESERVING FAMILY LANDS	21.90	
TOWN COMMON EXPENSE		1,928.35
LONDONDERRY CHAMBER OF	1,000.00	
PUBLIC SERVICE CO OF NH	928.35	
HISTORIC DIST. COMMISSION		617.57
INHERIT NEW HAMPSHIRE, INC	25.00	
NAPC MEMBERSHIP	25.00	
NEW ENGLAND DUPLICATOR	308.40	
NH ASSOCIATION	10.00	
JUNE VICKERS	129.77	

DETAILED STATEMENT OF PAYMENTS

NEW ENGLAND HERITAGE CENTER	9.95	
NATIONAL ALLIANCE OF	25.00	
AASLH	84.45	
SOLID WASTE ADVISORY COMM.		10.00
B F I	13,927.98	
CHITTENDEN SOLID WASTE DIST.	10.00	
VOLUNTEER RECOGNITION		74.60
HARRIS TROPHIES	74.60	
OFFICE EQUIPMENT MAINT.		5,888.38
ADVANCED MAILING SYSTEMS, INC.	683.45	
AMERICAN DATA	145.00	
ATLANTIC TURN KEY CONSULTING	1,993.00	
BEST DECISION SYSTEMS INC	35.39	
BORLAND	299.80	
CAD-MASTER GRAPHICS	1,662.09	
COMPUTER MART OF N. H., INC.	500.00	
LANIER WORLDWIDE, INC.	66.15	
MUNIMETRIX SYSTEMS CORPORATION	300.00	
TRANSCO SOUTH INC	130.00	
DATA-CAL CORPORATION	73.50	
REFUSE DISPOSAL		913,471.99
B F I	136,114.58	
FEDERAL EXPRESS CORP	11.50	
GROSSMANS	300.00	
GAIL MORETTI	297.04	
NH RESOURCE RECOVERY	340.00	
WASTE MANAGEMENT	187,183.94	
W/M OF NH - LONDONDERRY	482,296.95	
CARRY FWD SHADOW BX BOST CANE		200.00
PERFECTION FRAMING	200.00	
CARRY FWD -- NOVELL TRAINING		895.00
WESTCON	895.00	
CARRY FWD WM&BFI JUNE		75,000.00
B F I	15,000.00	
WASTE MANAGEMENT	60,000.00	
TOTAL GENERAL EXPENSE		1,408,678.18
WARRANT ARTICLES		
RATH, YOUNG, PIGNATELLI & OYER	40,224.97	
S E A CONSULTANTS INC.	46,359.55	
FRED SHEPARD	2,762.80	
NELSON ROAD ART 11 1992		49,955.08
SOUTHERN NEW HAMPSHIRE WATER	49,955.08	
SR CITIZENS CTR REN ART 13 92		25,167.00
EXPERT DRYWALL CO., INC.	2,500.00	

DETAILED STATEMENT OF PAYMENTS

W E GUSTAFSON	16,500.00	
J D PLUMBING & HEATING CO.	1,000.00	
ARTHER W. ROSE, P.E.	3,500.00	
STEINHART ELECTRIC	700.00	
3-D DOOR & HARDWARE	637.00	
W/M OF NH - LONDONDERRY	330.00	
LIBRARY AIR-COND ART 14 1992		6,884.88
DERRY NEWS	75.90	
NORTHERN ENVIRONMENTAL SERVICE	6,450.00	
PETERSEN ENGINEERING, INC.	240.00	
CATHERINE REDDEN	10.98	
UNION LEADER CORPORATION	108.00	
MEALS ON WHEELS ART 17 1992		1,150.00
ROCKINGHAM NUTRITION & MEALS	1,150.00	
TOTAL WARRANT ARTICLES		83,156.96 *

UNBUDGETED EXPENSE

ABATEMENTS AND REFUNDS		306,106.96
CONTINENTAL PAVING, INC.	202.00	
DISOGRIN INDUSTRIES	10,355.99	
CHARLES J. DRINKWATER	2,509.72	
RICHARD IANNAONE	1,739.42	
INDIAN HEAD PROPERTIES, INC	6,526.45	
ADRIAN J. NOORDSY	2,923.72	
PATROIT PARK REALTY TRUST	4,395.16	
RUSSELL PICKERING	59.00	
RYDER STUDENT TRANSPORTATION	302.00	
WHISTLING PINES, INC.	747.26	
WORDEN LIMITED PARTNERSHIP	30,021.09	
COMPREHENSIVE REALTY SERVICE	9,022.24	
DOROTHY S. PARKHURST	114.00	
ROBERT EDDY	275.19	
FRANCIS M. DROMGOOLE	148.50	
RICHARD R. HARMON	48.00	
BRIAN J BATTAGLIA	170.84	
EARL W. BEAL	38.50	
JOHN PARABOSCHI	52.47	
ROBERT E. LESSER	26.00	
BIG T&D TRUCKING	48.00	
KLUBER LUBRICATION	26.00	
ROBERT & LOIS BOETTCHER	3,605.53	
SHELTON & KATHLEEN WICKER	4,182.63	
JUDITH WOOD	3,714.77	
LAWRENCE G. NELSON	1,900.34	
PATRICIA E. DOVICH	14.00	
PRIOR YEARS TAX ABATEMENTS		33,953.84
COUNTY TAXES		1,138,584.00
RKGHM CNTY COMM'RS/TREAS OFF	1,138,584.00	
ELDERLY/DISABLED TAX LIEN		6,053.50

DETAILED STATEMENT OF PAYMENTS

KERMIT SHEPARD, TAX COLLECTOR	6,053.50	
SCHOOL DISTRICT ASSESSMENT	24,245,980.93	
LONDONDERRY SCHOOL DISTRICT	4,245,980.93	
TOTAL UNBUDGETED EXPENSE	25,730,679.23	96
SEWER COMMISSION		
SALARIES AND WAGES	36,131.59	
SOCIAL SECURITY	2,239.75	
MEDICARE	522.11	
NEW HAMPSHIRE RETIREMENT	1,022.82	
MEDICAL AND LIFE INSURANCE	2,410.62	
DENTAL INSURANCE	657.30	
WORKERS COMPENSATION	2,948.84	
ELECTRICITY	5,061.31	
PUBLIC SERVICE CO OF NH	3,061.98	
POSTAGE	672.60	
OFFICE SUPPLIES	439.51	
BENSON HOMECENTER	140.04	
MARION OFFICE PRODUCTS	35.00	
SMALL TOOLS	15.36	
OTHER SUPPLIES	52.51	
SEWER SUPPLIES	268.07	
BATTERY SHOP OF N E , INC.	264.80	
BENSON HOMECENTER	3.27	
SAFETY EQUIPMENT	12.99	
ADVERTISING	939.33	
DERRY NEWS	77.90	
UNION LEADER CORPORATION	771.43	
EDUCATION AND TRAINING	276.40	
TREASURER, STATE OF N.H.	26.95	
VEHICLE MAINTENANCE	947.28	
TIRES TOO OF LONDONDERRY	214.00	
GENERAL ADMINISTRATION	2,916.22	
A T & T	3.06	
A T & T	5.71	

DETAILED STATEMENT OF PAYMENTS

AT&T	35.14	
MANCHESTER WATER WORKS	71.54	
NEW ENGLAND TELEPHONE	1,536.69	
PROFESSIONAL SERVICES		3,569.33
EASTERN ANALYTICAL, INC.	120.00	
EATON, SOLMS, MILLS & MCININCH	262.50	
GEORGE FRENCH & ASSOCIATES	305.00	
STATE OF NEW HAMPSHIRE	40.00	
SYSTEM MAINTENANCE		17,790.34
BOETTCHER ELECTRIC	1,374.73	
VERMONT PIPELINE SERVICES	11,048.50	
INDUSTRIAL PRETREATMENT		86.45
CEN-COM	86.45	
SEWER USE CHARGES		197,659.03
HAMM SEPTIC SERVICES, INC.	3,440.00	
CITY OF MANCHESTER	51,421.87	
DESIGN FEES		7,615.54
HOYLE, TANNER & ASSOCIATES	1,384.55	
TURNING POINT LAND SURVEYORS	570.00	
CARRY FWD SEWER USE CHARGES		43,874.09
TOTAL SEWER COMMISSION		328,129.39
CABLE T V		
SALARIES AND WAGES		13,031.76
CABLE TV - SALARIES		7,394.08
SOCIAL SECURITY		1,266.27
MEDICARE		295.08
NH RETIREMENT CABLE		425.58
MEDICAL AND LIFE INS		2,310.90
DENTAL		209.22
WORKERS COMP		93.85
TELEPHONE		926.95
NEW ENGLAND TELEPHONE	657.50	
VIDEO SUPPLIES		2,431.04
GREAT NORTHERN VIDEO	2,281.75	
DOROTHY GROVER	48.69	
3L STATIONERY CORP	100.60	

DETAILED STATEMENT OF PAYMENTS

DOROTHY GROVER	423.43	
MUSIC BAKERY	15.50	
OLELO	8.00	
UNITED AD LABEL CO	37.70	
ADVERTISEMENTS		787.75
COMPUTABILITY	673.75	
INNOVISION TECHNOLOGY	114.00	
TRAINING		3,179.79
ALLIANCE FOR COMMUNITY MEDIA	545.00	
DOROTHY GROVER	1,405.27	
NHMA	40.00	
PRENTICE HALL	41.00	
VIDEOMAKER	19.97	
DOUG MAILMAN	76.66	
AMIGA WORLD	21.97	
ALLIANCE N.E. REGION	187.50	
K I F I	70.95	
VIDEO MAGAZINE	7.97	
CABLE PROGRAMS		901.91
DAMARK	29.99	
DOROTHY GROVER	100.96	
LONDONDERRY SCHOOL DISTRICT	700.00	
PRENTICE HALL	55.96	
LOCAL CABLE PROGRAMMING WEEK	15.00	
CABLE STUDIO		959.03
DAMARK	109.98	
GREAT NORTHERN VIDEO	267.00	
DOROTHY GROVER	482.75	
PSC LAMPS, INC.	99.30	
DOROTHY GROVER	638.50	
NEW ENGLAND TELEPHONE	269.45	
N-F-L-C-F	125.00	
EQUIPMENT MAINT		1,198.40
DOROTHY GROVER	47.70	
VIDEO LAB	1,099.20	
VIDEO LAB	31.50	
BRIAN EVARTS	20.00	
EQUIPMENT PURCHASES		4,972.51
BENSON TRUE VALUE HRDWRE	270.00	
GREAT NORTHERN VIDEO	670.80	
DOROTHY GROVER	543.47	
HARRON COMMUNICATIONS	1,060.63	
JOHN HILL	46.35	
MARKERTECH VIDEO SUPPLY	906.24	
PROFESSIONAL VIDEO WAREHOUSE	29.90	
VIDEO LAB	246.00	
VIDEO LAB	1,612.00	
PLANET ELECTRONICS	647.75	
EQUIPMENT PURCHASES CIP		5,545.63
VIDEO LAB	4,485.00	
CABLE TV - C/O OTHER EXPENSE		171.99

DETAILED STATEMENT OF PAYMENTS

DOROTHY GROVER

171.99

TOTAL CABLE T V

46,586.37 *

CALENDAR 1993
TOTAL PAYMENTS TO TOWN EMPLOYEES
INCLUDING
SALARIES, WAGES, OVERTIME, OUTSIDE DETAIL, ETC.

EMPLOYEE NAME	BASE WAGE	OVERTIME	OUTSIDE DT	TOTAL WAGE
RONALD D ANSTEY JR	43,743.67	3,926.09		47,669.76
GLENN L APRILE	34,567.93	6,504.23	2,345.80	43,417.96
JAYNE D AYOTTE	409.50			409.50
RICHARD J BANNON	46,763.08			46,763.08
MICHAEL W BENNETT	38,069.64	5,902.74	72.48	44,044.86
ANDREW BENSON	33,431.55	4,663.88		38,095.43
CECILE M BENSON	4,953.50			4,953.50
ALBION D BENTON	33,071.27	4,455.88		37,527.15
STEPHEN R BENTON	97.50			97.50
MARK D BIGGAR	34,012.66	8,122.83	5,690.88	47,826.37
JAMES E BILODEAU	30,940.62	8,872.00		39,812.62
DONALD J BLANCHETTE	37,558.85	11,352.32		48,911.17
DANIEL BOUCHARD	36,536.23	5,702.39	2,252.64	44,491.26
MARILYN H BOWEN	24,514.39	273.95		24,788.34
CHERYL A BRAULIK	30,438.08			30,438.08
LIBBY A BRIDEGAM	23,013.47	155.31		23,168.78
MARK R BRIEN	666.25			666.25
KATHRYN J BROLAND	3,940.01			3,940.01
WILLIAM J BROWN, JR	27,525.37	3,690.73		31,216.10
ROBERT R BURBANK	30,141.80	8,441.38		38,583.18
STEVE M BUXTON	23,482.95	4,577.75		28,060.70
MARK J A CAGNETTA	36,010.78	5,995.79	356.10	42,362.67
DOUGLAS G CARDWELL	33,546.44	6,123.39		39,669.83
JONATHAN R CARES	28,265.49	3,825.74		32,091.23
EDWARD R CARR	925.68			925.68
JAMES M CARRIER	40,747.99	4,458.12		45,206.11
MICHAEL W CARRIER	47,270.61			47,270.61
DAVID B CARVER	35,684.51	2,108.39	223.56	38,016.46
DONALD F CASHMAN	22,796.77	384.43		23,181.20
CHRISTOPHER J CHILDS	35,205.70	5,655.17	2,858.13	43,719.00
SHANNON CHURCH	702.24			702.24
ELLEN M CINA	8,249.67			8,249.67
JARED S A CLARK	50,694.41			50,694.41
FREDERICK L. COLSON	2,000.00			2,000.00
NANCY F COOPER	4,019.52			4,019.52
MICHAEL T CORL	34,125.97	13,233.01	2,077.28	49,436.26
CHRISTINE CRAVER	798.00			798.00
CHERYL L CROOKS	35,869.46	6,656.74		42,526.20
DEBORAH CURRIER	1,230.01			1,230.01
PETER J CURRO	35,345.88			35,345.88
VINCENT CURRO	633.75			633.75
JANUSZ J. CZYZOWSKI	3,076.92			3,076.92
ANITA L DAVIDSON	1,750.00			1,750.00
MARK E DELORIA	34,325.43	4,396.18	3,304.89	42,026.50
ARLENE F DELOREY	18,166.98			18,166.98
JEFFREY M DENTON	276.25			276.25
SEAN DOYLE	638.40			638.40
KRISTINE E DUGAN	1,023.12			1,023.12
GERARD J DUSSAULT	34,216.91	2,659.98	1,390.16	38,267.05
ELIZABETH A FICHERA	24,675.65	3,780.07		28,455.72

CALENDAR 1993
TOTAL PAYMENTS TO TOWN EMPLOYEES
INCLUDING
SALARIES, WAGES, OVERTIME, OUTSIDE DETAIL, ETC.

EMPLOYEE NAME	BASE WAGE	OVERTIME	OUTSIDE DT	TOTAL WAGE
PAUL D FULONE	36,012.18	3,753.64	2,450.84	42,216.66
JAMES GEANOUKIS	893.75			893.75
JOHN R GILCREAST JR	35,259.23	615.30		35,874.53
MICHAEL J GILLESPIE	27,539.47	5,002.13		32,541.60
CHRISTOPHER B GINGROW	829.92			829.92
RUSSELL L GOODNOW	38,782.06	1,284.84		40,066.90
MARSHA L GREENWOOD	1,078.00			1,078.00
FREDERICK J GRENIER	305.50			305.50
DOROTHY A GROVER	21,966.40			21,966.40
MARION GUILBERT	25,881.60			25,881.60
DEBORAH A GUILLOU	3,536.04			3,536.04
WILLIAM RYAN HART, JR	38,481.04			38,481.04
RICH HEILIGENSTADT	40,678.62	6,835.52	239.98	47,754.12
FRED A HEINRICH	33,327.02	6,559.32		39,886.34
JANE E HICKS	24,559.04	514.98		25,074.02
ARLENE M HICKS	9,625.00			9,625.00
DONNA M HINES	15,959.24			15,959.24
FRANK W HOLDSWORTH	40,676.77	11,292.72	1,603.81	53,573.30
MELVA R HOLT	1,500.00			1,500.00
BRIAN K HOVEY	28,026.04	8,314.63		36,340.67
LINDA B HUFTON	675.36			675.36
KRISTINA IANNAONE	1,339.80			1,339.80
KENT C JALBERT	32,771.56	5,074.01		37,845.57
EUGENE S JASTREM	23,403.13	3,192.38		26,595.51
BRIAN G JOHNSON	357.50			357.50
DAVID W JOHNSON	20,923.94	3,936.05		24,859.99
GERALD C JOHNSON	1,293.50			1,293.50
ROBERT W JONES, JR	24,775.84	3,635.26		28,411.10
SHANNON M JORGENSEN	5,761.08			5,761.08
GORDON F JOUDREY	39,628.90	3,894.52		43,523.42
NANCY R KEANE	16,484.00			16,484.00
ROSALIND J KNOUSE	20,502.48	8,946.00		29,448.48
PAULA F KRAMPFERT	2,231.46			2,231.46
SCOTT A LACOURSE	32,651.45	9,830.96		42,482.41
SUZANNE J LACOURSE	23,496.42	3,348.63		26,845.05
DONALD A LADUKE	34,438.65	6,212.70	4,028.95	44,680.30
ELAINE J LAFOND	27,472.65	1,148.71		28,621.36
LINDA M LOTTERHAND	4,687.17			4,687.17
PETER C LOWITT	24,615.36			24,615.36
KENNETH E LYNCH	50,237.78		606.88	50,844.66
JOSEPH J MACCARONE	36,342.30	8,787.25	5,978.51	51,108.06
IRENE L MAJOR	23,850.04	154.63		24,004.67
KIM M MAJOR	1,043.40			1,043.40
BRIDGET C MANEY	925.68			925.68
KAREN G MARCHANT	37,034.92			37,034.92
ALBERT A. MARKERT, JR	156.00			156.00
JAMES F MARRON, JR	559.00			559.00
MAUREEN M MATARESE	35,651.33	2,330.69	1,265.95	39,247.97
CYNTHIA E MCCANN	27,827.15	1,812.70		29,639.85
BETSY MCKINNEY	3,000.00			3,000.00

CALENDAR 1993
TOTAL PAYMENTS TO TOWN EMPLOYEES
INCLUDING
SALARIES, WAGES, OVERTIME, OUTSIDE DETAIL, ETC.

EMPLOYEE NAME	BASE WAGE	OVERTIME	OUTSIDE DT	TOTAL WAGE
LEONARD MCLAUGHLIN	32,684.91	9,223.72		41,908.63
ROBIN M MC LAUGHLIN	925.68			925.68
MICHAEL A MCQUILLEN	3,124.56			3,124.56
PATRICIA A MELCHER	28,084.09	1,399.11		29,483.20
ROY MELNICK	50,272.96		12,057.55	62,330.51
ROBERT R MILLER	44,693.15	1,856.76		46,549.91
SARAH E MITCHELL	802.64			802.64
ARTHUR G MOREAU	33,614.71	6,856.29		40,471.00
GAIL B MORETTI	14,213.04			14,213.04
DANIEL G MURPHY	36,912.27	5,481.38	5,085.31	47,478.96
SALLY E NELSON	3,223.08			3,223.08
BARBARA A NOYES	25,058.61	2,190.01		27,248.62
ALICE R O'BRIEN	1,589.70			1,589.70
DARREN M O'BRIEN	33,580.12	7,473.66		41,053.78
LEWIS F O'BRIEN	3,220.75	452.90		3,673.65
DOROTHY M OUELLETTE	24,826.58	1,631.64		26,458.22
MARK ALLEN PAGE	34,228.15	13,543.01	3,150.41	50,921.57
BRUCE L PALMER	39,657.00	7,409.14	618.96	47,685.10
STEPHEN J PARSONS	41,764.69	14,351.87	3,233.42	59,349.98
JOHN S PATTEN	416.00			416.00
JAMES S PERIER	344.50			344.50
SUZANNE K SAUNDERS	25,126.28	2,926.23		28,052.51
JOANNE T PETERSON	21,985.01	58.64		22,043.65
CHARLES R PICKERING	26,532.27	6,039.91		32,572.18
RUSSELL N PICKERING	41,187.42	15,256.53		56,443.95
RICHARD M PLANTE	12,358.50			12,358.50
SARA FOLLONO	925.68			925.68
RICHARD K PROVENCHER	1,554.63			1,554.63
ARTHUR T PSALEDAS	8,785.88			8,785.88
ROBERT P RALLO	27,694.02	1,876.55		29,570.57
JAMES A RAND	34,202.71	7,679.63	3,986.08	45,868.42
RONALD R RAYMOND	36,663.32	5,071.76		41,735.08
CATHERINE M REDDEN	2,403.18			2,403.18
ADAM M REED	916.56			916.56
DOROTHY F REED	2,448.00			2,448.00
MARY P REED	502.50			502.50
LINDA R REINHART	5,916.22			5,916.22
JESSE E ROBERTS	32,956.40	4,720.70		37,677.10
MICHAEL E ROBERTS	266.50			266.50
PAULA E ROBINSON-DEGRAFF	9,926.91			9,926.91
JAMES A ROGER	28,258.73	4,897.14		33,155.87
JOHN ROMANOWSKI	419.25			419.25
ELAINE J ROSENBERG	3,327.48			3,327.48
ARTHUR RUGG	3,000.00			3,000.00
JOSEPH RYAN	47,873.95		509.22	48,383.17
LINDA RYAN	1,980.80			1,980.80
RICHARD S SALCITO	1,293.60			1,293.60
DENISE S SAUCIER	25,057.30	1,224.25		26,281.55
SCOTT W SAUNDERS	35,786.10	8,850.13		44,636.23
JOAN M SAVINA	24,652.14	563.67		25,215.81

CALENDAR 1993
TOTAL PAYMENTS TO TOWN EMPLOYEES
INCLUDING
SALARIES, WAGES, OVERTIME, OUTSIDE DETAIL, ETC.

EMPLOYEE NAME	BASE WAGE	OVERTIME	OUTSIDE DT	TOTAL WAGE
PAUL W SCHACHT, JR	37,404.82	10,283.43		47,688.25
SUE ANN SCHLOSSER	26,653.62			26,653.62
MARIA S SCHACHT	27,251.86	144.92		27,396.78
KERMIT L SHEPARD	34,196.24			34,196.24
DAVID M SIMPSON	28,011.89	1,399.10		29,410.99
JACK R SLADE	34,487.27	9,851.45	5,051.60	49,390.32
JAMES T SMITH	35,361.92			35,361.92
DAVID R SPAHN	44,921.23	3,125.13		48,046.36
WILLIAM R STEWART	299.00			299.00
ALAN J SYPEK	46,985.12			46,985.12
DAVID J TALLINI	33,409.41	7,479.40		40,888.81
STEVE M TATHAM	42,130.66	8,875.33	2,877.03	53,883.02
ALICE M TAYLOR	34,196.24			34,196.24
GERSON GARRY TENDLER	35,776.00			35,776.00
MARY BETH THOMAS	11,633.10	1,079.98		12,713.08
JACK F THOMPSON	33,068.26	7,111.20		40,179.46
WALTER R TROW	36,043.09	10,510.95		46,554.04
MARILYN J VACCARO	3,156.84			3,156.84
EUGENE C VALLANTE	1,023.12			1,023.12
MARK E VANDE BOGART	33,620.11	6,791.21		40,411.32
GERALDINE VAN GREVENHOF	840.00			840.00
DANIEL J VECCHIONE	4,500.00			4,500.00
TOM WALKER	19.50			19.50
MICHAEL J WALSH	682.50			682.50
BRADFORD G WARRINER	35,560.11	3,833.71	1,502.91	40,896.73
KAY WEBBER	25,923.30	3,749.51		29,672.81
KATHRYN WERNER	136.50			136.50
LLOYD M WILEY	42,259.48	10,535.93	710.50	53,505.91
MALCOLM D WING	34,175.08			34,175.08
KEVIN J ZINS	33,326.99	3,777.99		37,104.98
TOTALS	3,763,497.42	461,979.93	75,529.83	4,301,007.18

TOWN OF LONDONDERRY

Report of Special Revenue Accounts

Date: 08-Feb-94

Account	Balance 6/30/92	Receipts To Date	Expenditures/ Transfers to Date	Balance 6/30/93
DWI Taskforce	\$159.06			159.06
Child Protection	\$1,502.75	0.00	0.00	1,502.75
Engineering Reviews	\$6,980.72	0.00	0.00	6,980.72
Waste Water Analysis	\$8,019.29	12,656.05	11,390.00	9,285.34
Thanksgiving Baskets	\$355.45	94.33	119.70	330.08
Solid Waste Committee	\$1,678.75	8,260.98	9,479.36	460.37
Relocation of				0.00
Airport Sewer	25,000.00			25,000.00
Pillsbury Road	\$5,776.16	0.00	0.00	5,776.16
Tax Lien Search	\$2,546.99	220.00	3,620.00	(853.01)
Int'l Exchange	0.00	159.80	0.00	159.80
McDonalds Traffic	\$21,225.00		21,225.00	0.00
TOTAL	\$73,244.17	\$21,391.16	\$45,834.06	\$48,801.27

TOWN OF LONDONDERRY
STATEMENT OF NON TAX REVENUES
FY 1993

	ESTIMATED 1992-1993 REVENUE	TOTAL REVENUE	% TO BUDGET
	=====	=====	=====
FROM STATE:			
SHARED REVENUE	\$350,000	\$746,854.24	213.39%
SEWER BOND REIMBURSEMENT	\$52,000	\$54,897.00	105.57%
HIGHWAY SUBSIDY	\$273,261	\$298,526.71	109.25%
FOREST FIRE AID	\$350	\$11,808.00	3373.71%
RAILROAD TAX	\$250	\$290.19	116.08%
STATE LICENSE FEES	\$40,000	\$5,934.00	14.84%
FROM THE CITY OF MANCHESTER:	\$20,000	\$0.00	0.00%
BOND REIMBURSEMENT		\$20,712.78	
FROM LOCAL SOURCES:		\$0.00	
MOTOR VEHICLE PERMIT FEES	\$1,600,000	\$1,751,053.75	109.44%
DOG LICENSES	\$8,200	\$10,068.25	122.78%
AMBULANCE FEES		\$0.00	
S.N.H. PAYMENT IN LIEU OF TAX		\$11,753.00	
SALE OF TOWN LAND	\$1,000	\$0.00	0.00%
S.N.H. WATER - BOND REIMBURSEMENT	\$23,980	\$5,996.30	25.01%
BUSINESS LICENSES, PERMITS AND			
FILING FEES	\$62,000	\$120,803.16	194.84%
INTEREST AND PENALTIES ON TAXES	\$400,000	\$757,177.80	189.29%
INTEREST ON INVESTMENTS	\$250,000	\$171,596.04	68.64%
REFUNDS, BIDS AND EQUIPMENT SALES	\$4,000	\$3,716.00	92.90%
TOWN AID REIMBURSEMENT	\$8,600	\$4,375.81	50.88%
CABLE TELEVISION FEES	\$58,400	\$67,173.00	115.02%
CABLE 2% DEDICATED	\$42,020	\$44,781.96	106.57%
INSURANCE DIVIDENDS AND RECOVERIE	\$135,000	\$227,391.20	168.44%
INCOME FROM WATER LINES	\$22,000	\$15,160.64	68.91%
NORMAL YIELD TAX ASSESSED	\$3,200	\$23.78	0.74%
CURRENT USE TAX	\$1	\$4,000.00	400000.00%
FROM TOWN DEPARTMENTS:			
POLICE DEPARTMENT	\$44,000	\$37,699.37	85.68%
POLICE DETAIL	\$75,000	\$80,189.56	106.92%
POLICE SEIZURE	0	\$1,078.00	
POLICE DRUG GRANT	\$40,000	\$38,123.84	95.31%
FIRE DEPARTMENT	\$3,000	\$5,630.86	187.70%
MISCELLANEOUS LOCAL SOURCES	\$50,000	\$64,783.15	129.57%
SCHOOL REIMBURSEMENT	\$9,700	\$11,451.96	118.06%
PROPERTY RENTAL INCOME		\$3,951.00	
 SUB-TOTAL REVENUES	 \$3,575,962	 \$4,577,001.35	 127.99%
LESS TAX OFFSET FROM			
BUSINESS PROFITS TAX	\$487,164	\$487,164.00	100.00%
 TOTAL REVENUE - ALL SOURCES	 \$3,088,798	 \$4,089,837.35	 132.41%
 SEWER USER FEES	 \$312,223	 \$216,080.80	 69.21%
 GRAND TOTAL	 \$3,401,021	 \$4,305,918.15	 126.61%

COMMUNITY INTEREST FORM

Town government needs citizens who are willing to give time in the service of their community. The "Talent Bank" is organized as a means of compiling names of citizens willing to serve voluntarily on Boards, Committees and Commissions as resource people. Names in this file are available for use by the Selectmen and the Moderators, as well as all Town Offices.

"Talent Bank" files will be updated to include categories consistent with the changing needs of the town. Complete the items below, indicate your areas of interest and return to:

Town Government Talent Bank
c/o Board of Selectmen
Londonderry, NH 03053

Name: _____

Address: _____

Phone No. _____ Occupation: _____

Background/Experience: _____

PLEASE LIST ORDER OF PREFERENCE (1,2,3, etc.)

_____ Cable Advisory Board	_____ Conservation Commission
_____ Planning Board	_____ Econ. Development Comm.
_____ Recreation Commission	_____ Int'l Exchange Committee
_____ Solid Waste Advisory Comm.	_____ Traffic Safety Committee
_____ Zoning Board of Adjust.	_____ Conduct & Standards Comte
_____ So. NH Planning Comm.	_____ Housing & Redevelopment Auth.
_____ Water Commissioners	_____ Historic District Commission
_____ Manchester Airport Auth.	_____ Legis. Planning (E/W Hwy.)

Other interests: _____

NOTES

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NOTES

DATES TOWN OFFICES ARE CLOSED

<u>HOLIDAY</u>			<u>DATE CLOSED</u>
Memorial Day	-	Monday	May 30, 1994
Independence Day	-	Monday	July 4, 1994
Labor Day	-	Monday	September 5, 1994
Columbus Day	-	Monday	October 10, 1994
Veteran's Day	-	Friday	November 11, 1994
Thanksgiving	-	Thursday	November 24, 1994
	-	Friday	November 25, 1994
Christmas	-	Noon, Friday	December 23, 1994
	-	Monday	December 26, 1994
New Year's	-	Noon, Friday	December 30, 1994
	-	Monday	January 2, 1995
Washington's Birthday-		Monday	February 20, 1995
Fast Day	-	Monday	April 24, 1995

NO TRASH PICKUP/REMOVAL DATES

Memorial Day	-	Monday	May 30, 1994
Independence Day	-	Monday	July 4, 1994
Labor Day	-	Monday	September 5, 1994
Thanksgiving	-	Thursday	November 24, 1994
Christmas	-	Monday	December 26, 1994
New Year's	-	Monday	January 2, 1995

The collections for the above holidays and all remaining days of that week will be ONE DAY LATER than normal. (Friday collections will be on Saturdays).

If you have any questions regarding trash removal or recycling, please call the HOTLINE at 432-1139.

TOWN OF LONDONDERRY, NH

EMERGENCY NUMBERS

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Fire. . . . . 432-1122
Police. . . . . 432-1111
Ambulance (Fire Sta.) 432-1122
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Ambulance 432-2556
Poison Control. . 1-800-562-8236
Civil Defense 432-1122

MUNICIPAL SERVICES

Animal Control. . . . 432-1138

Library 432-1132

Assessor. 432-1135

Recreation Hotline. . . 432-2675

Building/Health . . . 432-1115

Police (Business) . . . 432-1118

Cable Studio. 432-8995

Schools:

Family Mediation. . . 432-9656

Sr. High. 432-6941

Finance Dept. 432-1126

Jr. High. 432-6925

Highway Dept. 432-1130

North School 432-6933

Selectmen's Office. . 432-1120

Public Works:

Sewer Commission. . . 622-6636

General 432-1130

Solid Waste HOTLINE . 432-1139

Utility Div 432-1137

Zoning Board. . . . 432-1135

Town Administrator. . . 432-1120

Welfare Director. . . . 432-1126

TOWN OFFICE HOURS

Town Clerk: Monday, Wednesday, Thursday, Friday . . .8:30 AM to 5:00 PM
Tuesday 8:30 AM to 7:00 PM

All Other Offices - Monday through Friday. 8:30 AM to 5:00 PM

LEACH LIBRARY HOURS

Monday, Wednesday, Friday. 10:00 AM to 6:00 PM

Tuesday and Thursday 10:00 AM to 8:00 PM

Saturday 10:00 AM to 2:00 PM

Closed Saturdays during Summer